TRANS DATE	EMPLOYEE NAME	DEPARTIV	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
04/18/18	ABEL MORALES	SHRFF	05/21/18	05/25/18	2018 FBI COMMAND COLLEGE	EL PASO TX	500.00 REGISTRATION
12/28/17	ADAN ACOSTA	FLEET	12/06/17	12/09/17	FACTORY TRAINING	HUNTSVILLE AL	334.36 GROUND TRANSPORTATION
12/28/17	ADAN ACOSTA	FLEET	12/06/17	12/09/17	FACTORY TRAINING	HUNTSVILLE AL	135.50 MEALS PER DIEM
12/28/17	ADAN ACOSTA	FLEET	12/06/17	12/09/17	FACTORY TRAINING	HUNTSVILLE AL	529.60 TRANSPORTATION
04/04/18	ADAN VALDEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	58.50 GROUND TRANSPORTATION
04/04/18	ADAN VALDEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	539.39 LODGING
04/04/18	ADAN VALDEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	192.00 MEALS PER DIEM
04/04/18	ADAN VALDEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	300.00 REGISTRATION
04/04/18	ADAN VALDEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	281.96 TRANSPORTATION
10/18/17	ADRIAN ALMERALLA	346DC	10/30/17	11/02/17	ANNUAL TACA CONFERENCE 2017	AUSTIN TX	670.64 LODGING
10/18/17	ADRIAN ALMERALLA	346DC	10/30/17	11/02/17	ANNUAL TACA CONFERENCE 2017	AUSTIN TX	140.50 MEALS PER DIEM
10/18/17	ADRIAN ALMERALLA	346DC	10/30/17	11/02/17	ANNUAL TACA CONFERENCE 2017	AUSTIN TX	325.00 REGISTRATION
10/18/17	ADRIAN ALMERALLA	346DC	10/30/17	11/02/17	ANNUAL TACA CONFERENCE 2017	AUSTIN TX	259.95 TRANSPORTATION
02/21/18	ADRIAN ALMERALLA	346DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/21/18	ADRIAN ALMERALLA	346DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/21/18	ADRIAN ALMERALLA	346DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
02/21/18	ADRIAN ALMERALLA	346DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	281.96 TRANSPORTATION
12/11/17	ADRIAN BETANCOURT		01/16/18	01/18/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	197.04 LODGING
12/11/17	ADRIAN BETANCOURT		01/16/18	01/18/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	116.50 MEALS PER DIEM
12/11/17	ADRIAN BETANCOURT		01/16/18	01/18/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	225.00 REGISTRATION
12/11/17	ADRIAN BETANCOURT		01/16/18	01/18/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	217.96 TRANSPORTATION
02/05/18	ADRIAN BETANCOURT		01/16/18	01/18/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	173.42 CAR RENTAL
03/07/18	ADRIAN BETANCOURT		01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	36.08 REIMBURSEMENT
06/27/18	ADRIAN BETANCOURT		07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	242.00 REGISTRATION
05/09/18	ADRIAN GONZALES	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
06/06/18	ADRIAN GONZALES	SHRFF	07/09/18	07/13/18	2018 TCPA ANNUAL SUMMER CONFERENCE	TYLER TX	485.24 LODGING
06/06/18	ADRIAN GONZALES	SHRFF	07/09/18	07/13/18	2018 TCPA ANNUAL SUMMER CONFERENCE	TYLER TX	205.50 MEALS PER DIEM
06/06/18	ADRIAN GONZALES	SHRFF	07/09/18	07/13/18	2018 TCPA ANNUAL SUMMER CONFERENCE	TYLER TX	250.00 REGISTRATION
06/06/18	ADRIAN GONZALES	SHRFF	07/09/18	07/13/18	2018 TCPA ANNUAL SUMMER CONFERENCE	TYLER TX	533.00 TRANSPORTATION
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	20.00 GROUND TRANSPORTATION
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	257.64 LODGING
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	160.00 MEALS PER DIEM
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	15.00 PARKING
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	490.00 REGISTRATION
11/14/17	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	192.00 TRANSPORTATION
07/24/18	ADRIANA ACOSTA	ECDEV	01/24/18	01/26/18	BUSINESS RENTENTION AND EXPANSION	LAS VEGAS NV	(105.18) REFUND
01/31/18	ADRIANA ACOSTA	ECDEV	03/11/18	03/14/18	SXSW	AUSTIN TX	642.21 LODGING
01/31/18	ADRIANA ACOSTA	ECDEV	03/11/18	03/14/18	SXSW	AUSTIN TX	180.50 MEALS PER DIEM
01/31/18	ADRIANA ACOSTA	ECDEV	03/11/18	03/14/18	SXSW	AUSTIN TX	15.00 PARKING
01/31/18	ADRIANA ACOSTA	ECDEV	03/11/18	03/14/18	SXSW	AUSTIN TX	309.00 TRANSPORTATION
07/25/18	ADRIANA CEBALLOS	DRO	08/15/18	08/15/18	BUSINESS GRAMMAR AND PROOFREADING SEMINAR	EL PASO TX	199.00 REGISTRATION
07/25/18	AILEEN GALINDO	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	455.40 LODGING
07/25/18	AILEEN GALINDO	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	288.00 MEALS PER DIEM
07/25/18	AILEEN GALINDO	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	250.00 REGISTRATION
07/25/18	AILEEN GALINDO	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	329.40 TRANSPORTATION
05/09/18	ALAN DICKERSON	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
04/11/18	ALBERT LOPEZ	PURCH	05/16/18	04/19/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	292.10 LODGING
04/11/18	ALBERT LOPEZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
07/25/18	ALBERT LOPEZ	PURCH	05/21/18	05/18/18	PUBLIC PURCHASING 101	AUSTIN TX	18.40 REIMBURSEMENT
06/22/18	ALBERT LOPEZ	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101  PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	397.95 AIR FARE
04/11/18	ALBERT TERAN	CCLRK	05/02/18	05/23/18	TEXAS COLLEGE OF PROBATE JUDGES	GALVESTON TX	273.70 LODGING
04/11/18	ALBERT TERAN	CCLRK	05/02/18	05/04/18	TEXAS COLLEGE OF PROBATE JUDGES  TEXAS COLLEGE OF PROBATE JUDGES	GALVESTON TX	144.00 MEALS PER DIEM
04/11/18	ALBERT TERAN						
		CCLRK	05/02/18	05/04/18	TEXAS COLLEGE OF PROBATE JUDGES	GALVESTON TX	375.00 REGISTRATION
04/11/18	ALBERT TERAN	CCLRK	05/02/18	05/04/18	TEXAS COLLEGE OF PROBATE JUDGES	GALVESTON TX	341.08 TRANSPORTATION

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
05/22/18	ALBERT TERAN	CCLRK	05/02/18	05/05/18	TEXAS COLLEGE OF PROBATE JUDGES	GALVESTON TX	140.00 CAR RENTAL
04/11/18	ALEJANDRA IBAVE	CC7	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
04/11/18	ALEJANDRA IBAVE	CC7	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.50 MEALS PER DIEM
04/11/18	ALEJANDRA IBAVE	CC7	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
04/11/18	ALEJANDRA IBAVE	CC7	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	282.97 TRANSPORTATION
12/01/17		AUDIT	12/04/17	12/05/17	GRANT WRITING USA	EL PASO TX	595.00 REGISTRATION
07/16/18	ALEJANDRO ESCOBAR	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
11/14/17	ALEXANDRA RUIZ	PDEF	11/17/17	11/17/17	2ND ANNUAL TIDC MENTAL HEALTH DEFENDER	AUSTIN TX	324.96 TRANSPORTATION
01/18/18	ALEXANDRA RUIZ	PDEF	11/17/18	11/17/18	2ND ANNUAL TIDC MENTAL HEALTH DEFENDER	AUSTIN TX	80.32 REIMBURSEMENT
07/25/18	ALFREDO GARCIA	PBWRK	04/16/18	04/18/18	GROUNDWATER PRODUCTION	EL PASO TX	390.00 REGISTRATION
05/09/18	ALFREDO MARQUEZ	DCLRK	07/10/18	07/10/18	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	EL PASO TX	199.00 REGISTRATION
05/30/18	ALFREDO MARQUEZ	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	269.00 REGISTRATION
05/09/18	ALFREDO MARQUEZ	DCLRK	08/22/18	08/22/18	THE EXCEPTIONAL LEADER	EL PASO TX	149.00 REGISTRATION
07/25/18	ALMA BONILLA	PBWRK	09/04/18	09/07/18	INTERDRONE	LAS VEGAS NV	387.77 LODGING
07/25/18	ALMA BONILLA	PBWRK	09/04/18	09/07/18	INTERDRONE	LAS VEGAS NV	224.00 MEALS PER DIEM
07/25/18	ALMA BONILLA	PBWRK	09/04/18	09/07/18	INTERDRONE	LAS VEGAS NV	595.00 REGISTRATION
07/25/18	ALMA BONILLA	PBWRK	09/04/18	09/07/18	INTERDRONE	LAS VEGAS NV	205.79 TRANSPORTATION
06/13/18	ALMA TREJO	CCR1	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	863.95 LODGING
06/13/18	ALMA TREJO	CCR1	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	288.00 MEALS PER DIEM
06/13/18	ALMA TREJO	CCR1	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	285.98 TRANSPORTATION
07/30/18	AMANDA DALE MANN		09/09/17	09/11/17	TEXAS ACCESSIBILITY ACADEMY	AUSTIN TX	(161.98) REFUND
04/11/18		JP4	03/20/18	03/23/18	EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	67.20 REIMBURSEMENT
04/11/18	AMANDA GUTIERREZ		03/20/18	03/23/18	EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	144.77 REIMBURSEMENT
12/06/17	AMANDA GUTIERREZ	JP4	03/20/18	03/24/18	EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	144.77 LODGING
12/06/17	AMANDA GUTIERREZ		03/21/18	03/24/18	EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	129.00 MEALS PER DIEM
12/06/17	AMANDA GUTIERREZ		03/21/18	03/24/18	EXPERIENCED COURT PERSONNEL SEMINAR  EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	150.00 REGISTRATION
12/06/17	AMANDA GUTIERREZ		03/21/18	03/24/18	EXPERIENCED COURT PERSONNEL SEMINAR  EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	15.00 TESTING FEE
04/19/18		JP4	03/21/18	03/24/18	EXPERIENCED COURT PERSONNEL SEMINAR  EXPERIENCED COURT PERSONNEL SEMINAR	SAN ANTONIO TX	220.07 CAR RENTAL
05/24/18	AMANDA MANNING	HR	07/09/18	03/24/18	TEXAS ACCESSIBILITY ACADEMY	AUSTIN TX	(99.32) REFUND
05/24/18	AMANDA MANNING	HR		07/11/18	TEXAS ACCESSIBILITY ACADEMY	AUSTIN TX	273.70 LODGING
06/06/18	AMANDA MANNING	HR	07/09/18 07/09/18	07/11/18	TEXAS ACCESSIBILITY ACADEMY	AUSTIN TX	147.50 MEALS PER DIEM
06/06/18	AMANDA MANNING	HR	07/09/18	07/11/18	TEXAS ACCESSIBILITY ACADEMY		150.00 REGISTRATION
						AUSTIN TX	
06/06/18	AMANDA MANNING	HR	07/09/18	07/11/18	TEXAS ACCESSIBILITY ACADEMY	AUSTIN TX	349.78 TRANSPORTATION
10/11/17	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	100.00 GAS
10/11/17	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	210.20 LODGING
10/11/17	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	178.50 MEALS PER DIEM 165.00 REGISTRATION
10/11/17	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	
11/21/17	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	117.00 CAR RENTAL
04/13/18	AMBER CARROLL	AGEXT	10/24/17	10/27/17	TEXAS 4-H SUMMITT	LAKE BROWNWOOD TX	(24.20) REFUND
02/27/18	AMY LECHUGA	CCADM	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/27/18	AMY LECHUGA	CCADM	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/27/18	AMY LECHUGA	CCADM	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	800.00 REGISTRATION
02/27/18	AMY LECHUGA	CCADM	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	297.96 TRANSPORTATION
04/11/18	AMY LECHUGA	COADM	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	65.79 REIMBURSEMENT
04/11/18	AMY LECHUGA	CCADM	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	370.90 LODGING
04/11/18	AMY LECHUGA	CCADM	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	176.50 MEALS PER DIEM
04/11/18	AMY LECHUGA	CCADM	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	320.00 REGISTRATION
04/11/18	AMY LECHUGA	CCADM	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	285.00 TRANSPORTATION
07/17/18	AMY LECHUGA	CCADM	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	(458.50) REFUND
01/12/18	AMY LECHUGA	CCADM	10/29/18	11/01/18	PDP/TACA	AUSTIN TX	503.70 LODGING
01/12/18	AMY LECHUGA	CCADM	10/29/18	11/01/18	PDP/TACA	AUSTIN TX	121.50 MEALS PER DIEM
01/12/10	AMY LECHUGA	CCADM	10/29/18	11/01/18	PDP/TACA	AUSTIN TX	325.00 REGISTRATION
01/12/18							
01/12/18 01/12/18 03/07/18	AMY LECHUGA	CCADM	10/29/18 08/26/18	11/01/18	PDP/TACA	AUSTIN TX	333.96 TRANSPORTATION

TRANS DATE EM	APLOYEE NAME	DEPARTM DE	PARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
03/07/18 AN	NA CAMPOS	ITD	08/26/18	08/30/18	PROJECT MANAGEMENT SEMINAR	WASHINGTON DC	801.50	LODGING
	NA CAMPOS	ITD	08/26/18	08/30/18	PROJECT MANAGEMENT SEMINAR	WASHINGTON DC	175.50	MEALS PER DIEM
	NA CAMPOS	ITD	08/26/18	08/30/18	PROJECT MANAGEMENT SEMINAR	WASHINGTON DC		REGISTRATION
	NA CAMPOS	ITD	08/26/18	08/30/18	PROJECT MANAGEMENT SEMINAR	WASHINGTON DC	•	TRANSPORTATION
	NA SANCHEZ	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX		LODGING
	NA SANCHEZ	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX		MEALS PER DIEM
	NA SANCHEZ	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX		REGISTRATION
	NA SANCHEZ	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX		TRANSPORTATION
	NA SANCHEZ	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX		REFUND
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	NA SANCHEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		GROUND TRANSPORTATION LODGING
	NA SANCHEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		
	NA SANCHEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		MEALS PER DIEM
	NA SANCHEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		REGISTRATION
	NA SANCHEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		TRANSPORTATION
	IDREA BAVA	CA	05/21/18	05/25/18	2018 FBI COMMAND COLLEGE	EL PASO TX		REGISTRATION
	IDRES CHAVEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX		LODGING
	IDRES CHAVEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX		MEALS PER DIEM
	IDRES CHAVEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX		REGISTRATION
	NDRES CHAVEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC	AUSTIN TX	252.75	AIR FARE
04/24/18 ANI	IDRES CHAVEZ	PURCH	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERENCE	EL PASO TX	175.00	REGISTRATION
12/22/17 ANI	NDREW BROUSSARD	CCLRK	10/30/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	(1,285.80)	REFUND
03/14/18 ANI	IDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	48.00	GROUND TRANSPORTATION
03/14/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	718.68	LODGING
03/14/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	99.50	MEALS PER DIEM
03/14/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	250.00	REGISTRATION
03/14/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	281.96	TRANSPORTATION
05/21/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	(14.07)	REFUND
05/22/18 ANI	NDREW HAGGERTY	CMMR4	04/23/18	04/27/18	89TH ANNUAL WEST TEXAS COUNTY JUDGES AND COMMISSIONERS A	FRISCO TX	206.00	CAR RENTAL
	IGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	594.61	LODGING
	IGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	36.00	MEALS PER DIEM
	NGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX		MEALS PER DIEM
	NGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX		MEALS PER DIEM
	NGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX		PARKING
	NGELA BRINKLEY	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX		REGISTRATION
	NGELA ESCARSEGA	CCLRK	03/08/18	03/08/18	2018 DANCING BACKWARDS IN HIGH HEELS	EL PASO TX		REGISTRATION
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		CAR RENTAL
	NGELA ESCARSEGA	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		GROUND TRANSPORTATION
	NGELA ESCARSEGA	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		LODGING
	IGELA ESCARSEGA	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES  TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		MEALS PER DIEM
		CCLRK	08/22/18			SAN ANTONIO TX		REGISTRATION
	IGELA ESCARSEGA IGELA ESCARSEGA	CCLRK		08/25/18	TEXAS COLLEGE OF PROBATE JUDGES			
- , , - , - , - , - , - , - , - , - , -			08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX		TRANSPORTATION  CROUND TRANSPORTATION
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		GROUND TRANSPORTATION
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		LODGING
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		REGISTRATION
	IGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		TRANSPORTATION
	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		REFUND
05/22/18 ANG	NGELA ESCARSEGA	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	6.95	TOLLS
	IGELEE SHAMALEY	AGEXT	02/26/18	03/02/18	FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE	SAN ANGELO TX	50.00	GAS
	VOLLEL SHAWIALLI		- 1 -1 -					
02/21/18 AN	NGELEE SHAMALEY	AGEXT	02/26/18	03/02/18	FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE	SAN ANGELO TX	267.81	LODGING
02/21/18 ANG 02/21/18 ANG				03/02/18 03/02/18	FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE			LODGING MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPART	M DEPARTURE DATE	RETURN DATE	: PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
03/15/18	ANGELEE SHAMALEY	AGEXT	02/26/18	03/02/18	FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE		(263.45) REFUND
03/21/18	ANGELEE SHAMALEY	AGEXT	02/26/18	03/02/18	FAMILY & COMMUNITY HEALTH DEVELOPMENT PROFESSIONAL DEVE		140.00 CAR RENTAL
04/25/18	ANGELEE SHAMALEY	AGEXT	05/09/18	05/02/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	105.09 LODGING
04/25/18	ANGELEE SHAMALEY	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	76.50 MEALS PER DIEM
04/25/18	ANGELEE SHAMALEY	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	30.00 PARKING
04/25/18	ANGELEE SHAMALEY	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	10.00 REGISTRATION
05/24/18	ANGELEE SHAMALEY	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING  DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	(35.58) REFUND
02/21/18			03/03/18	03/10/18			382.40 LODGING
	ANGELICA ACOSTA ANGELICA ACOSTA	PRCT2			ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	
02/21/18		PRCT2	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/21/18	ANGELICA ACOSTA	PRCT2	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
02/21/18	ANGELICA ACOSTA	PRCT2	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	272.96 TRANSPORTATION
04/11/18	ANGELICA ACOSTA	PRCT2	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	15.00 REIMBURSEMENT
10/25/17	ANGELICA SANCHEZ	HR	10/01/17	10/05/17	2017 HR SOUTHWEST CONFERENCE	FORT WORTH TX	(17.70) REFUND
10/11/17	ANGIE DE LA RIVA	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX	88.50 MEALS PER DIEM
10/11/17	ANGIE DE LA RIVA	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX	50.00 REGISTRATION
10/11/17	ANGIE DE LA RIVA	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX	363.60 TRANSPORTATION
02/28/18	ANGIE DE LA RIVA	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX	(11.67) REFUND
10/11/17	ANGIE DE LA RIVA	CCLRK	11/30/17	11/30/17	THE EL PASO ADMINISTRATIVE ASSISTANTS CONFERENCE	EL PASO TX	199.00 REGISTRATION
02/27/18	ANGIE DE LA RIVA	CCLRK	03/08/18	03/08/18	2018 DANCING BACKWARDS IN HIGH HEELS	EL PASO TX	95.00 REGISTRATION
04/04/18	ANGIE DE LA RIVA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX	638.25 LODGING
04/04/18	ANGIE DE LA RIVA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX	119.50 MEALS PER DIEM
04/04/18	ANGIE DE LA RIVA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX	23.00 PARKING
04/04/18	ANGIE DE LA RIVA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX	230.00 REGISTRATION
04/04/18	ANGIE DE LA RIVA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX	277.96 TRANSPORTATION
11/14/17	ANNABEL SALAZAR	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	458.92 LODGING
11/14/17	ANNABEL SALAZAR	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	288.00 MEALS PER DIEM
11/14/17	ANNABEL SALAZAR	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	550.00 REGISTRATION
11/14/17	ANNABEL SALAZAR	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	218.00 TRANSPORTATION
01/10/18	ANNABEL SALAZAR	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	(0.35) REFUND
06/04/18	ANNABELL PEREZ	41DC	07/22/18	07/27/18	SBOT ADV CRIMINAL LAW	SAN ANTONIO TX	100.00 GAS
06/04/18	ANNABELL PEREZ	41DC	07/22/18	07/27/18	SBOT ADV CRIMINAL LAW	SAN ANTONIO TX	288.00 MEALS PER DIEM
06/04/18	ANNABELL PEREZ	41DC	07/22/18	07/27/18	SBOT ADV CRIMINAL LAW	SAN ANTONIO TX	168.30 TRANSPORTATION
10/26/17	ANNALISA FLORES	DRO	10/25/17	10/27/17	TADRO	EL PASO TX	200.00 REGISTRATION
07/16/18	ANNALISA FREJ FLORES		10/10/18	10/13/18	42ND ANNUAL NASW/TEXAS STATE CONFERENCE	ARLINGTON TX	565.22 LODGING
07/16/18	ANNALISA FREJ FLORES		10/10/18	10/13/18	42ND ANNUAL NASW/TEXAS STATE CONFERENCE	ARLINGTON TX	176.50 MEALS PER DIEM
07/16/18	ANNALISA FREJ FLORES		10/10/18	10/13/18	42ND ANNUAL NASW/TEXAS STATE CONFERENCE	ARLINGTON TX	125.00 REGISTRATION
07/16/18	ANNALISA FREJ FLORES		10/10/18	10/13/18	42ND ANNUAL NASW/TEXAS STATE CONFERENCE	ARLINGTON TX	289.00 TRANSPORTATION
12/06/17	ANTHONY BEDOYA	CCLRK	01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	197.04 LODGING
12/06/17	ANTHONY BEDOYA	CCLRK	01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	116.50 MEALS PER DIEM
12/06/17	ANTHONY BEDOYA	CCLRK	01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	225.00 REGISTRATION
12/06/17	ANTHONY BEDOYA	CCLRK	01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	217.96 TRANSPORTATION
	ANTHONY BEDOYA	CCLRK	01/16/18		2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	134.16 LODGING
01/04/18	ANTHONY BEDOYA	CCLRK	01/16/18	01/19/18	2018 OPEN GOVERNMENT CONFERENCE	SAN MARCOS TX	154.16 LODGING  15.00 REIMBURSEMENT
10/25/17	ANTHONY BEDOYA	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE		575.00 LODGING
10/25/17	ANTHONY BEDOYA	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE  2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE  2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE  2018 COUNTY & DISTRICT CLERKS ASSOCIATION WINTER CONFERENCE  2018 COUNTY CLERK ASSOCIATION WINTER CLERK ASSOCIATI		206.50 MEALS PER DIEM
10/25/17	ANTHONY BEDOYA	CCLRK		02/08/18			180.00 REGISTRATION
			02/04/18		2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE 2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE		297.00 TRANSPORTATION
10/25/17	ANTHONY BEDOYA	CCLRK	02/04/18	02/08/18			
02/26/18	ANTHONY BEDOYA	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFERENCE		(961.50) REFUND
03/14/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	28.00 GROUND TRANSPORTATION
03/14/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	579.08 LODGING
03/14/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	183.00 MEALS PER DIEM
03/14/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	250.00 REGISTRATION
03/14/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	281.96 TRANSPORTATION
07/12/18	ANTHONY BEDOYA	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	(24.00) REFUND

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT	EXPENSE TYPE
04/04/18	ANTHONY BEDOYA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX		LODGING
04/04/18	ANTHONY BEDOYA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX		MEALS PER DIEM
04/04/18	ANTHONY BEDOYA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX		PARKING
04/04/18	ANTHONY BEDOYA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX		REGISTRATION
04/04/18	ANTHONY BEDOYA	CCLRK	08/29/18	08/31/18	2018 TAC LEGISLATIVE CONFERENCE	AUSTIN TX		TRANSPORTATION
12/06/17	ANTOINETTE HUNT	PBWRK	12/01/17	12/01/17	NATIONAL SEMINARS TRAINING	EL PASO TX		REGISTRATION
04/24/18	ANTOINETTE HUNT	PBWRK	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERENCE	EL PASO TX		REGISTRATION
04/18/18	ANTONIO RIVERA	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX		LODGING
04/18/18	ANTONIO RIVERA	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX		MEALS PER DIEM
04/18/18	ANTONIO RIVERA	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX		TRANSPORTATION
04/18/18	ANTONIO RIVERA	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX		TRANSPORTATION
07/26/18	ANTONIO RIVERA	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX		CAR RENTAL
06/27/18	ANTONIO RIVERA	ELECT	07/10/18	07/31/18	CYBERSECURITY ONLINE TRAINING SERIES FOR ELECTION OFFICIALS	EL PASO TX		REGISTRATION
11/08/17	ARACELI HERNANDEZ	PURCH	12/04/17	12/06/17	DEVELOPING & MANAGING RFP'S	AUSTIN TX		MEALS PER DIEM
11/17/17	ARACELI HERNANDEZ		12/04/17	12/06/17	DEVELOPING & MANAGING RFPS	AUSTIN TX		AIR FARE
11/17/17	ARACELI HERNANDEZ	PURCH	12/04/17	12/06/17	DEVELOPING & MANAGING RFPS	AUSTIN TX		REGISTRATION
04/04/18	ARACELI HERNANDEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	292.10	LODGING
04/04/18	ARACELI HERNANDEZ	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX		MEALS PER DIEM
04/04/18	ARACELI HERNANDEZ		04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	560.00	REGISTRATION
04/19/18	ARACELI HERNANDEZ		04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC			AIR FARE
11/17/17	ARACELI ORTIZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	407.60	AIR FARE
11/17/17	ARACELI ORTIZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA		LODGING
02/27/18	ARACELY GOMEZ	409DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40	LODGING
02/27/18	ARACELY GOMEZ	409DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
02/27/18	ARACELY GOMEZ	409DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00	REGISTRATION
02/27/18	ARACELY GOMEZ	409DC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	272.96	TRANSPORTATION
05/09/18	ARACELY GOMEZ	409DC	03/27/18	03/29/18	2018 ODYSSEY CONFERENCE	FORT WORTH TX	148.00	REIMBURSEMENT
02/27/18	ARNULFO OJEDA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47	LODGING
02/27/18	ARNULFO OJEDA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	132.50	MEALS PER DIEM
02/27/18	ARNULFO OJEDA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	150.00	REGISTRATION
02/27/18	ARNULFO OJEDA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	289.98	TRANSPORTATION
01/24/18	ART NEVAREZ	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	68.00	GROUND TRANSPORTATION
01/24/18	ART NEVAREZ	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	928.05	LODGING
01/24/18	ART NEVAREZ	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	241.50	MEALS PER DIEM
01/24/18	ART NEVAREZ	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00	REGISTRATION
01/24/18	ART NEVAREZ	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	577.70	TRANSPORTATION
05/09/18	ART NEVAREZ	ITD	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	210.13	REIMBURSEMENT
10/11/17	ARTHUR SEELIG	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	565.00	LODGING
10/11/17	ARTHUR SEELIG	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	288.00	MEALS PER DIEM
12/19/17	ARTHUR SEELIG	TAXOF	10/23/17	10/27/17	TX. Assoc. of Vehicle Theft Investigators Annual Training Seminary	DALLAS TX		PARKING
05/09/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	608.02	LODGING
05/09/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO		MEALS PER DIEM
05/09/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	51.75	MEALS PER DIEM
05/09/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO		MEALS PER DIEM
05/09/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO		REGISTRATION
05/16/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO		MEALS PER DIEM
06/14/18	ARTHUR SEELIG	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	• • •	REFUND
07/16/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		LODGING
07/16/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		MEALS PER DIEM
07/16/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		PARKING
07/18/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		REGISTRATION
07/26/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		AIR FARE
07/26/18	ARTHUR SEELIG	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX		LODGING
04/11/18	ARTURO CABALLERO	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	292.10	LODGING

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
04/11/18	ARTURO CABALLERO	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
07/03/18	ARTURO CABALLERO	PURCH	05/21/18	05/23/18	PUBLIC PURCHASING 101	AUSTIN TX	18.40 REIMBURSEMENT
06/22/18	ARTURO CABALLERO	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	397.95 AIR FARE
10/25/17	ARTURO MARQUEZ	DCLRK	11/29/17	12/01/17	IEDC TRAINING	SAN DIEGO CA	356.45 LODGING
10/25/17	ARTURO MARQUEZ	DCLRK	11/29/17	12/01/17	IEDC TRAINING	SAN DIEGO CA	160.00 MEALS PER DIEM
10/25/17	ARTURO MARQUEZ	DCLRK	11/29/17	12/01/17	IEDC TRAINING	SAN DIEGO CA	15.00 PARKING
10/25/17	ARTURO MARQUEZ	DCLRK	11/29/17	12/01/17	IEDC TRAINING	SAN DIEGO CA	125.00 REGISTRATION
10/25/17	ARTURO MARQUEZ	DCLRK	11/29/17	12/01/17	IEDC TRAINING	SAN DIEGO CA	214.95 TRANSPORTATION
12/19/17	ARTURO MARQUEZ	ECDEV	12/12/17	12/12/17	WEBINAR IEDC TRENDS IN SUPPORTING EXISTING BUSINESS	EL PASO TX	95.00 REGISTRATION
01/31/18	ARTURO MARQUEZ	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE	AUSTIN TX	642.21 LODGING
01/31/18	ARTURO MARQUEZ	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE	AUSTIN TX	180.50 MEALS PER DIEM
01/31/18	ARTURO MARQUEZ	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE	AUSTIN TX	15.00 PARKING
01/31/18	ARTURO MARQUEZ	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE	AUSTIN TX	309.00 TRANSPORTATION
04/11/18	ARTURO MARQUEZ	ECDEV	03/11/18	03/14/18	SWXW TRADESSHOW	AUSTIN TX	4.98 REIMBURSEMENT
06/20/18	ARTURO MARQUEZ	ECDEV	10/17/18	10/19/18	ECONOMIC DEVELOPMENT BUSINESS RETENTION & EXPANSION	TORONTO ON	398.00 LODGING
06/20/18	ARTURO MARQUEZ	ECDEV	10/17/18	10/19/18	ECONOMIC DEVELOPMENT BUSINESS RETENTION & EXPANSION	TORONTO ON	295.00 MEALS PER DIEM
06/20/18	ARTURO MARQUEZ	ECDEV	10/17/18	10/19/18	ECONOMIC DEVELOPMENT BUSINESS RETENTION & EXPANSION	TORONTO ON	15.00 PARKING
06/20/18	ARTURO MARQUEZ	ECDEV	10/17/18	10/19/18	ECONOMIC DEVELOPMENT BUSINESS RETENTION & EXPANSION	TORONTO ON	105.00 REGISTRATION
06/20/18	ARTURO MARQUEZ	ECDEV	10/17/18	10/19/18	ECONOMIC DEVELOPMENT BUSINESS RETENTION & EXPANSION	TORONTO ON	649.00 TRANSPORTATION
11/01/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	20.00 GAS
11/01/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	420.90 LODGING
11/01/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	143.50 MEALS PER DIEM
11/01/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	20.00 PARKING
12/14/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	(6.32) REFUND
12/19/17	ARTURO PASTRANA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	154.70 CAR RENTAL
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	20.00 GAS
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	610.20 LODGING
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	123.00 MEALS PER DIEM
04/04/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	25.00 PARKING
05/22/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	282.97 AIR FARE
07/17/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	250.00 REGISTRATION
07/25/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	(7.97) REFUND
07/26/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	304.33 CAR RENTAL
07/26/18	ARTURO PASTRANA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	20.98 TOLLS
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	20.00 GAS
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	594.61 LODGING
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	36.00 MEALS PER DIEM
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	15.00 PARKING
04/25/18	ARTURO PASTRANA	TAXOF	08/26/18	08/29/18	2018 TAAO & ICTA ANNUAL CONFERENCE	FORT WORTH TX	285.00 REGISTRATION
11/01/17	ATTORNEYS	COUNC	11/14/17	11/14/17	CRIMMIGRATION COUNCIL OF JUDGES CLE PRESENTATION	EL PASO TX	88.50 MEALS PER DIEM
10/11/17	AURELIO ARIAS	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	565.00 LODGING
10/11/17	AURELIO ARIAS	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	288.00 MEALS PER DIEM
12/19/17	AURELIO ARIAS	TAXOF	10/23/17	10/27/17	TX. Assoc. of Vehicle Theft Investigators Annual Training Seminary	DALLAS TX	25.00 PARKING
03/14/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	256.23 LODGING
03/14/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	29.25 MEALS PER DIEM
03/14/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	44.25 MEALS PER DIEM
03/14/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	10.00 PARKING
04/19/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	271.98 AIR FARE
05/22/18	AURELIO ARIAS	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	84.33 CAR RENTAL
07/16/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	25.00 GAS

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
07/16/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	630.00 LODGING
07/16/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	165.00 MEALS PER DIEM
07/16/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	20.00 PARKING
07/18/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	100.00 REGISTRATION
07/26/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	285.98 AIR FARE
07/26/18	AURELIO ARIAS	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	210.00 LODGING
11/21/17	AURORA MOLINA	205DC	10/30/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	9.10 REIMBURSEMENT
07/16/18	AURORA MOLINA	205DC	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX	30.00 GROUND TRANSPORTATION
07/16/18	AURORA MOLINA	205DC	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX	579.08 LODGING
07/16/18	AURORA MOLINA	205DC	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX	155.00 MEALS PER DIEM
07/16/18	AURORA MOLINA	205DC	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX	350.00 REGISTRATION
07/16/18	AURORA MOLINA	205DC	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX	274.42 TRANSPORTATION
11/21/17	BARBARA FRANCO	AUDIT	10/17/17	10/20/17	72ND ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CO		15.73 REIMBURSEMENT
02/26/18	BARBARA FRANCO	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	52.00 GROUND TRANSPORTATION
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	306.54 LODGING
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	121.50 MEALS PER DIEM
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	10.00 PARKING
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	160.00 REGISTRATION
11/21/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	292.96 TRANSPORTATION
11/29/17	BARBARA FRANCO	AUDIT	12/05/17	12/05/17	ETHICS AND ANTIFRAUD/EVOLUTION OF CREDIT UNION FRAUD	EL PASO TX	150.00 REGISTRATION
12/20/17	BARBARA FRANCO	AUDIT	12/05/17	12/05/17	ETHICS AND ANTIFRAUD/EVOLUTION OF CREDIT UNION FRAUD	EL PASO TX	(150.00) REFUND
05/25/18	BARBARA FRANCO	AUDIT	06/06/18	06/07/18	PUBLIC FUNDS INVESTMENT ACT TRAINING	EL PASO TX	240.00 REGISTRATION
12/14/17	BARBARA FRANCO	AUDIT	11/30/17	12/01/17	TAC 2017 TEXAS PUBLIC FUND INVESTMENTS CONFERENCE	HOUSTON TX	(18.40) REFUND
11/20/17	BEATRICE CASTILLO	PRCT2	10/30/17	11/02/17	2017 TACA CONFERENCE	AUSTIN TX	(29.75) REFUND
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	90.00 GROUND TRANSPORTATION
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	382.40 LODGING
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	114.50 MEALS PER DIEM
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	15.00 PARKING
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	750.00 REGISTRATION
02/07/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	281.96 TRANSPORTATION
04/10/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	(29.18) REFUND
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04/19/18	BEATRICE CASTILLO	PRCT2	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	84.82 CAR RENTAL
06/20/18	BEATRICE CASTILLO	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	451.82 LODGING
06/20/18	BEATRICE CASTILLO	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	224.00 MEALS PER DIEM
06/20/18	BEATRICE CASTILLO	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	15.00 PARKING
06/20/18	BEATRICE CASTILLO	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	450.00 REGISTRATION
06/20/18	BEATRICE CASTILLO	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	191.97 TRANSPORTATION
06/27/18	BEATRIZ SAWAYA	CCLRK	08/22/18	08/22/18	THE EXCEPTIONAL TEAM LEADER	EL PASO TX	149.00 REGISTRATION
02/21/18	BELEN CHAVIRA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	62.00 GROUND TRANSPORTATION
02/21/18	BELEN CHAVIRA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/21/18	BELEN CHAVIRA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/21/18	BELEN CHAVIRA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	800.00 REGISTRATION
02/21/18	BELEN CHAVIRA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	273.00 TRANSPORTATION
01/31/18	BENJAMIN GARZA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 LODGING
01/31/18	BENJAMIN GARZA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
01/31/18	BENJAMIN GARZA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/31/18	BENJAMIN GARZA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	297.00 TRANSPORTATION
06/06/18	BENJAMIN GARZA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	14.61 REIMBURSEMENT
04/04/18	BENJAMIN GARZA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	152.56 LODGING
04/04/18	BENJAMIN GARZA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	129.00 MEALS PER DIEM
04/04/18	BENJAMIN GARZA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	150.00 REGISTRATION
04/04/18	BENJAMIN GARZA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	324.94 TRANSPORTATION
12/07/17	BERENICE VARILLAS	BDGT	11/30/17	11/30/17	ADMINISTRATIVE ASSISTANTS CONFERENCE	EL PASO TX	199.00 REGISTRATION
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19/24/15    REFINITE VARILLES BOT   94/26/8	TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	: PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
19/71/76   SERNIC YARTILLS   BIGT   17/10/78   17/10/78   17/10/78   17/10/77   17/10/								
19/25/19   BERNADETT MERIBAN COLOR   27/07/18   20/26								
1925/17   SERMINDETT METANN CERK   C204/18   C206/18								
19.025/17  BERNANDETTE MERRANDELIKK   20/86/18    0.786/18    0.								
1025/17   BENNANTET MERINAN DCAIX   02/99/18   02/99/								
10/25/19   SENALOFTE MEDIANACIONE   03/27/18   03/26/18   03/27/								
0,715/18   BERNADETTE MORRAN CLERK   03/27/18   03/27								
0,471,16    BERNADETTE MERGAN CLIRK   03,727,18    03,7								
1971 17     SENNADETT ORTGA SHEFF   07/26/18   07/20/18   STATE AFS AND UNIVERSAL LATENT WORKSTATION TRAINING   AUSTIN TX   26.00 MEADS REDIGNED   07/12/18   SERTIA PRIETO   4DC   03/22/18   03/25/18   ANTI AFMALS REALTIME MASTERY WORKSTATOP   SAN JOSE CA   69.00 MEADS FER DIEM   07/21/18   SERTIA PRIETO   4DC   03/22/18   03/25/18   ANTI AFMALS REALTIME MASTERY WORKSTATOP   SAN JOSE CA   69.00 MEADS FER DIEM   07/21/18   SERTIA PRIETO   4DC   03/22/18   03/25/18   ANTI AFMALS REALTIME MASTERY WORKSTAPOP   SAN JOSE CA   69.00 MEADS FER DIEM   07/21/18   SERTIA PRIETO   4DC   03/22/18   03/25/18   ANTI AFMALS REALTIME MASTERY WORKSTAPOP   SAN JOSE CA   69.00 TEARSFORTATION   10/21/17   10/25/17   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   35.00 GREGISTRATION   10/21/17   10/25/17   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   11.15 L DODING   10/21/17   10/25/17   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   11.15 L DODING   10/21/17   10/25/17   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   11.15 L DODING   10/21/19   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   11.15 L DODING   20/21/19   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2017 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2018 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2018 (CMA ANNUAL CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2018 (CMA ANNUAL CONFERENCE   CONFERENCE   SAN ANTIONIO TX   25.00 MEADS FER DIEM   20/21/19   2018 (CMA ANNUAL CONFERENCE   CONFERENC								
07/11/18   BERNADETE ORTERS   SHRFF   07/16/18   07/29/19   07/29/19   07/2								
2021/18   BERTHA PRIETO   4DC   03/22/18   03/25/18   AUTH PARUES PRACTIFIES PROFESSOP   SAN JOSE CA   6000 MEALS PER DIEM   02/21/18   BERTHA PRIETO   4DC   03/22/18   03/25/18   AUTH PARUES PRACTIFIES MATTER WORKSHOP   SAN JOSE CA   6000 MEALS PER DIEM   03/25/18   BRATHA PRIETO   4DC   03/22/18   AUTH PARUES PRACTIFIES WORKSHOP   SAN JOSE CA   4000 MEALS PER DIEM   03/25/18   AUTH PARUES PRACTIFIES WORKSHOP   SAN JOSE CA   4000 MEALS PER DIEM   03/25/18   AUTH PARUES PRACTIFIES WORKSHOP   SAN JOSE CA   4000 MEALS PER DIEM   03/25/18   2018 PUBLIC SCIPCO WIRTHAL SAMPOSIMO   UJBBOCK TX   65.00 REGISTRATION   11/08/17   BETSY KELLER   COADM   10/21/17   10/25/17   2017 KMA ANNUAL COMPERENCE   SAN ANTONIO TX   2000 MEALS PER DIEM   11/08/17   BETSY KELLER   COADM   10/21/17   10/25/17   2017 KMA ANNUAL COMPERENCE   SAN ANTONIO TX   2000 MEALS PER DIEM   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   SAN ANTONIO TX   2000 MEALS PER DIEM   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   15.79   GROUND TRANSPORTATION   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   15.79   GROUND TRANSPORTATION   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/12/18   2018 WRBAN COUNTES ANNUAL COMPERENCE   CORNUS CHRISTITX   10/08/17   BETSY KELLER   COADM   01/10/18   01/10/18   01/10/18   01								
MATERIA PRIETO   410C   03/27/18   03/27/1								
10/16/18   BERTHA TARYON   AUDIT   10/16/18   10/16/1								
1/18/87   RETY KELLER   COADM   10/21/17   10/23/17   20/17   20/23/17   20/17   20/23/17   20/17   20/23/17   20/17   20/23/17		BERTHA PRIETO	41DC			ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	409.00 TRANSPORTATION
1/08/17   BETSY KELER   COADM   10/21/17   10/25/17   20/17/KM ANNUAL COMPRENCE   SAN ANTOMIO TX   120.00 MEAL PER DEM   11/08/17   BETSY KELER   COADM   10/21/17   10/25/17   20/17/KM ANNUAL COMPRENCE   SAN ANTOMIO TX   20.00 MEAL PER DEM   11/08/17   BETSY KELER   COADM   10/21/17   10/25/17   20/17/KM ANNUAL COMPRENCE   SAN ANTOMIO TX   20.00 MEAL PER DEM   11/08/17   SETSY KELER   COADM   01/20/18   01/21/18   20/18/LWA ANNUAL COMPRENCE   CORPUS CHRISTIT TX   15.75   GROUND TRANSPORTATION   10/20/18   BETSY KELER   COADM   01/20/18   01/21/18   20/18/LWA COADM   03/20/18		BERTHA TAFOYA	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	
1/08/17   BETSY KELLER   COADM   10/21/17   10/25/17   2017 CMA ANNUAL COMFERINCE   SAN ANTONIOT N   250.00 MEALS PER DIEM   1/108/17   BETSY KELLER   COADM   01/21/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1.579   STRANSPORTATION   1/09/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/10/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/10/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/10/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/10/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL COMFERINCE   CORPUS CHRISTIT N   1/09/10/18   BETSY KELLER   COADM   03/10/18	11/08/17	BETSY KELLER	COADM	10/21/17	10/25/17	2017 ICMA ANNUAL CONFERENCE	SAN ANTONIO TX	33.60 GROUND TRANSPORTATION
1.10/8.17   RETY KELLER   COADM   10/10/18   10/12/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   1.79 GROUND FRANSPORTATION   0.70/10/18   RETY KELLER   COADM   0.11/01/18   0.11/21/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.65.5 LODGING   0.70/11/18   RETY KELLER   COADM   0.11/01/18   0.11/21/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.65.5 LODGING   0.70/11/18   RETY KELLER   COADM   0.11/01/18   0.11/21/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.75.00 REGISTRATION   0.70/11/18   BETY KELLER   COADM   0.11/01/18   0.11/21/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.75.00 REGISTRATION   0.70/11/18   BETY KELLER   COADM   0.11/01/18   0.11/21/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.75.00 REGISTRATION   0.70/11/18   BETY KELLER   COADM   0.11/01/18   0.01/12/18   2013 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   4.75.00 REGISTRATION   0.70/71/18   BETY KELLER   COADM   0.31/01/18   0.70/21/18   TARRANT COUNTY IAIL & HOSPITAL TOUR   DALLAS TX   22.15.1 LODGING   0.70/71/18   BETY KELLER   COADM   0.70/11/18   0.70/21/18   TARRANT COUNTY IAIL & HOSPITAL TOUR   DALLAS TX   22.75 PARKING   0.70/71/18   BETY KELLER   COADM   0.70/11/18   0.70/21/18   TARRANT COUNTY IAIL & HOSPITAL TOUR   DALLAS TX   22.75 PARKING   0.70/71/18   BETY KELLER   COADM   0.70/11/18   0.70/21/18   TARRANT COUNTY IAIL & HOSPITAL TOUR   DALLAS TX   22.75 PARKING   0.70/71/18   BETY KELLER   COADM   0.71/11/18   0.71/11/1	11/08/17	BETSY KELLER	COADM	10/21/17	10/25/17	2017 ICMA ANNUAL CONFERENCE	SAN ANTONIO TX	1,116.12 LODGING
0.70/1/18   BETSY KELLER   COADM   01/19/18   01/12/18   2018 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITX   15.79   GROUND TRANSPORTATION   0.70/18   D.17/18   0.71/18   0.71/18   2018 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITX   10.35   MEALS PER DIEM   0.70/18   D.17/18   0.71/18   2018 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITX   0.71/18   0.71/1	11/08/17	BETSY KELLER	COADM	10/21/17	10/25/17	2017 ICMA ANNUAL CONFERENCE	SAN ANTONIO TX	260.00 MEALS PER DIEM
CADADA   C	11/08/17	BETSY KELLER	COADM	10/21/17	10/25/17	2017 ICMA ANNUAL CONFERENCE	SAN ANTONIO TX	97.95 TRANSPORTATION
20/20/1/18   BETSY KELLER   COADM   01/10/18   01/12/18   2018 URBAN COUNTES ANNUAL CONFERENCE   CORPUS CHRISTITY   10.30   MEALS PER DIEM	02/01/18	BETSY KELLER	COADM	01/10/18	01/12/18	2018 URBAN COUNTIES ANNUAL CONFERENCE	CORPUS CHRISTI TX	15.79 GROUND TRANSPORTATION
2020 138   BETSY KELLER	02/01/18	BETSY KELLER	COADM	01/10/18	01/12/18	2018 URBAN COUNTIES ANNUAL CONFERENCE	CORPUS CHRISTI TX	446.55 LODGING
2020/1/18   BETSY KELLER   COADM   03/01/18   03/02/18   TARRANT COUNTIES ANNUAL CONFERENCE   COAPUS CHRISTITX   257.95 TRANSPORTATION	02/01/18	BETSY KELLER	COADM	01/10/18	01/12/18	2018 URBAN COUNTIES ANNUAL CONFERENCE	CORPUS CHRISTI TX	103.50 MEALS PER DIEM
0.307/18   BETSY KELLER	02/01/18	BETSY KELLER	COADM	01/10/18	01/12/18	2018 URBAN COUNTIES ANNUAL CONFERENCE	CORPUS CHRISTI TX	425.00 REGISTRATION
03/07/18   BETSY KELLER   COADM   03/01/18   03/02/18   TARRANT COUNTY JAIL & HOSPITAL TOUR   DALLAS TX   23.50   MEALS PER DIEM   03/07/18   BETSY KELLER   COADM   03/01/18   03/02/18   TARRANT COUNTY JAIL & HOSPITAL TOUR   DALLAS TX   42.75 PARKING   03/07/18   BETSY KELLER   COADM   03/01/18   03/02/18   TARRANT COUNTY JAIL & HOSPITAL TOUR   DALLAS TX   28.196   TRANSPORTATION   DALLAS TX   29.784   CAR RENTAL   DALLAS TX   D	02/01/18	BETSY KELLER	COADM	01/10/18	01/12/18	2018 URBAN COUNTIES ANNUAL CONFERENCE	CORPUS CHRISTI TX	257.95 TRANSPORTATION
93/07/18   BETSY KELLER	03/07/18	BETSY KELLER	COADM	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	66.12 GAS
93/07/18   BETSY KELLER	03/07/18	BETSY KELLER	COADM	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	221.51 LODGING
03/07/18   BETSY KELLER		BETSY KELLER	COADM	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	73.50 MEALS PER DIEM
03/07/18   BETSY KELLER								
03/21/18   BETSY KELLER								
04/13/18   BETSY KELLER   COADM   04/11/18   04/13/18   COADM   04/12/18   04/13/18   COADM								
D5/02/18   BETSY KELLER								
05/02/18   BETSY KELLER								
05/02/18         BETSY KELLER         COADM         04/11/18         04/13/18         ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE         ARVADA CO         404.00         TRANSPORTATION           05/02/18         BETSY KELLER         COADM         04/11/18         04/13/18         ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE         ARVADA CO         404.00         TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S SARD ANNUAL CONFERENCE         NASHVILLE TN         30.00         GROUND TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S SARD ANNUAL CONFERENCE         NASHVILLE TN         209.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S SARD ANNUAL CONFERENCE         NASHVILLE TN         209.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S SARD ANNUAL CONFERENCE         NASHVILLE TN         41.60         TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S SARD ANNUAL CONFERENCE         NASHVILLE TN         41.60         TASA         15.50         MEALS PER DIEM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
05/02/18         BETSY KELLER         COADM         04/11/18         04/13/18         ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE         ARVADA CO         404.00         TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         30.00         GROUND TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         291.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         291.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         515.00         REGISTRATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         515.00         REGISTRATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/26/18         NACO'S \$3RD ANNUAL CONFERENCE         NASHVILLE TN         414.60         NASHVILLE TN         414.60         NASHVILLE TN <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
07/25/18         BETSY KELLER         COADM         07/12/18         07/12/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         30.00         GROUND TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         915.39         LODGING           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         209.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         515.00         REGISTRATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BLOSA GUERCA								
07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         915.39         LODGING           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         295.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         41.60         TRANSPORTATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         41.60         TRANSPORTATION           03/21/18         BETSY KELLER         COADM         07/12/18         07/26/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETSY KELLER         COADM         07/12/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETSY KELLER         COADM         07/12/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         ACO.00         NASHVILLE TN         441.60         ACO.00         NASHVILLE TN         441.60 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         209.50         MEALS PER DIEM           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         41.60         REGISTRATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETTY MENDOZA         DCLRK         06/01/18         06/01/18         BUSINES WRITING FOR RESULTS         EL PASO TX         179.00         REGISTRATION           05/30/18         BETTY MENDOZA         DCLRK         07/25/18         07/26/18         HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE         EL PASO TX         179.00         REGISTRATION           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/19/18								
07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         515.00         REGISTRATION           07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETTY MENDOZA         DCLRK         06/01/18         06/01/18         BUSINES WRITING FOR RESULTS         EL PASO TX         179.00         REGISTRATION           05/30/18         BETTY MENDOZA         DCLRK         07/25/18         07/26/18         HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE         EL PASO TX         269.00         REGISTRATION           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         129.10         LODGING           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/19/18								
07/25/18         BETSY KELLER         COADM         07/12/18         07/17/18         NACO'S 83RD ANNUAL CONFERENCE         NASHVILLE TN         441.60         TRANSPORTATION           03/21/18         BETTY MENDOZA         DCLRK         06/01/18         06/01/18         BUSINES WRITING FOR RESULTS         EL PASO TX         179.00         REGISTRATION           05/30/18         BETTY MENDOZA         DCLRK         07/25/18         07/26/18         HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE         EL PASO TX         269.00         REGISTRATION           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         292.10         LODGING           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         252.75         AIR FARE           04/18/18								
03/21/18         BETTY MENDOZA         DCLRK         06/01/18         06/01/18         BUSINES WRITING FOR RESULTS         EL PASO TX         179.00         REGISTRATION           05/30/18         BETTY MENDOZA         DCLRK         07/25/18         07/26/18         HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE         EL PASO TX         269.00         REGISTRATION           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/								
05/30/18         BETTY MENDOZA         DCLRK         07/25/18         07/26/18         HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE         EL PASO TX         269.00         REGISTRATION           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         292.10         LODGING           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/19         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         252.75         AIR FARE           04/19/19         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         630.54         LODGING								
04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         292.10         LODGING           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         150.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         150.00         REGISTRATION           04/18/18         BLANCA GUERECA         PURCH         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         150.00         REGISTRATION           04/18/18         BLANCA MONTOYA         SHRF								
04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         147.50         MEALS PER DIEM           04/04/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS         AUSTIN TX         560.00         REGISTRATION           04/19/18         BLANCA GUERECA         PURCH         04/16/18         04/18/18         ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC AUSTIN TX         252.75         AIR FARE           04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         150.00         GROUND TRANSPORTATION           04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         382.50         MEALS PER DIEM           04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         382.50         MEALS PER DIEM           05/31/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         9								
04/04/18BLANCA GUERECAPURCH04/16/1804/18/18ADVANCED PUBLIC PURCHASING SPEC CLASSAUSTIN TX560.00REGISTRATION04/19/18BLANCA GUERECAPURCH04/16/1804/18/18ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC / AUSTIN TX252.75AIR FARE04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX150.00GROUND TRANSPORTATION04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX630.54LODGING04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX382.50MEALS PER DIEM04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX940.80TRANSPORTATION05/31/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX940.80TRANSPORTATION02/07/18BLASA ROMANPBWRK03/12/1803/14/18TOWA CONFERENCEWACO TX132.50MEALS PER DIEM02/07/18BLASA ROMANPBWRK03/12/1803/14/18TOWA CONFERENCEWACO TX120.00REGISTRATION								
04/19/18 BLANCA GUERECA PURCH 04/16/18 04/18/18 ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC / AUSTIN TX 252.75 AIR FARE 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 150.00 GROUND TRANSPORTATION 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 382.50 MEALS PER DIEM 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 382.50 MEALS PER DIEM 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 940.80 TRANSPORTATION 05/31/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX (4.00) REFUND 02/07/18 BLASA ROMAN PBWRK 03/12/18 03/14/18 TOWA CONFERENCE WACO TX 132.50 MEALS PER DIEM 02/07/18 BLASA ROMAN PBWRK 03/12/18 03/14/18 TOWA CONFERENCE WACO TX 120.00 REGISTRATION								
04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX150.00GROUND TRANSPORTATION04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX630.54LODGING04/18/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX382.50MEALS PER DIEM05/14/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX940.80TRANSPORTATION05/31/18BLANCA MONTOYASHRFF05/14/1805/16/18TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAININGLUBBOCK TX(4.00)REFUND02/07/18BLASA ROMANPBWRK03/12/1803/14/18TOWA CONFERENCEWACO TX132.50MEALS PER DIEM02/07/18BLASA ROMANPBWRK03/12/1803/14/18TOWA CONFERENCEWACO TX120.00REGISTRATION								
04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 630.54 LODGING 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 382.50 MEALS PER DIEM 04/18/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX 940.80 TRANSPORTATION 05/31/18 BLANCA MONTOYA SHRFF 05/14/18 05/16/18 TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING LUBBOCK TX (4.00) REFUND 02/07/18 BLASA ROMAN PBWRK 03/12/18 03/14/18 TOWA CONFERENCE WACO TX 132.50 MEALS PER DIEM 02/07/18 BLASA ROMAN PBWRK 03/12/18 03/14/18 TOWA CONFERENCE WACO TX 120.00 REGISTRATION								
04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         382.50         MEALS PER DIEM           04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         940.80         TRANSPORTATION           05/31/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         (4.00) REFUND           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         132.50         MEALS PER DIEM           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         120.00         REGISTRATION								
04/18/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         940.80         TRANSPORTATION           05/31/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         (4.00)         REFUND           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         132.50         MEALS PER DIEM           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         120.00         REGISTRATION								
05/31/18         BLANCA MONTOYA         SHRFF         05/14/18         05/16/18         TEXAS UNIFORM CRIM REPORTING/NIBRS REGIONAL TRAINING         LUBBOCK TX         (4.00) REFUND           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         132.50         MEALS PER DIEM           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         120.00         REGISTRATION						·		
02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         132.50         MEALS PER DIEM           02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         120.00         REGISTRATION								
02/07/18         BLASA ROMAN         PBWRK         03/12/18         03/14/18         TOWA CONFERENCE         WACO TX         120.00         REGISTRATION								, ,
		BLASA ROMAN	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	132.50 MEALS PER DIEM
02/07/18 BLASA ROMAN PBWRK 03/12/18 03/14/18 TOWA CONFERENCE WACO TX 460.13 TRANSPORTATION	02/07/18	BLASA ROMAN	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	120.00 REGISTRATION
	02/07/18	BLASA ROMAN	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	460.13 TRANSPORTATION

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
03/14/18	BONNIE RANGEL	171DC	02/08/18	02/10/18	22ND ANNUAL CIVIL/CRIMINAL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	375.00 REGISTRATION
03/14/18	BONNIE RANGEL	171DC	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	673.76 LODGING
03/14/18	BONNIE RANGEL	171DC	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	90.00 PARKING
03/14/18	BONNIE RANGEL	171DC	03/01/18	03/02/18	TARRANT COUNTY JAIL & HOSPITAL TOUR	DALLAS TX	288.96 TRANSPORTATION
12/19/17	BRIAN HAGGERTY	JP2	11/08/17	11/14/17	LEGISLATIVE UPDATE	GALVESTON TX	260.38 CAR RENTAL
01/24/18	BRIAN HAGGERTY	JP2	02/11/18	02/15/18	2018 JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	284.62 LODGING
01/24/18	BRIAN HAGGERTY	JP2	02/11/18	02/15/18	2018 JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	150.50 MEALS PER DIEM
01/24/18	BRIAN HAGGERTY	JP2	02/11/18	02/15/18	2018 JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	150.00 REGISTRATION
01/24/18	BRIAN HAGGERTY	JP2	02/11/18	02/15/18	2018 JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	250.96 TRANSPORTATION
02/28/18	BRIAN HAGGERTY	JP2	02/11/18	02/15/18	2018 JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	(8.61) REFUND
04/04/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	62.00 GROUND TRANSPORTATION
04/04/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	940.78 LODGING
04/04/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	175.50 MEALS PER DIEM
04/04/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	925.00 REGISTRATION
04/04/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	787.58 TRANSPORTATION
05/07/18	BRIAN HAGGERTY	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	(210.00) REFUND
07/26/18	BRIAN SHANNON	PDEF	06/05/18	06/06/18	CLE TRAINING	EL PASO TX	115.15 LODGING
07/16/18	BRIAN STANLEY	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	315.27 LODGING
07/16/18	BRIAN STANLEY	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	115.50 MEALS PER DIEM
07/16/18	BRIAN STANLEY	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	200.00 REGISTRATION
07/16/18	BRIAN STANLEY	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	261.62 TRANSPORTATION
04/25/18	BRIGITTE BALLOU	CC7	04/17/18	04/17/18	CPR AED CERTIFICATION	EL PASO TX	87.65 REGISTRATION
04/23/18	CALUDETTE ORTEGA	SHRFF	06/25/18	04/17/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	28.00 GROUND TRANSPORTATION
04/18/18	CALUDETTE ORTEGA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	434.31 LODGING
04/18/18	CALUDETTE ORTEGA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
04/18/18	CALUDETTE ORTEGA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
04/18/18		SHRFF	06/25/18	06/28/18			
	CARL JONES	CA			LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	285.98 TRANSPORTATION
07/16/18	CARL JONES	CA	08/09/18	08/10/18	PROFESSIONAL BONDSMEN OF TEXAS BAIL BOND COURSE	SAN ANTONIO TX	44.00 GROUND TRANSPORTATION 139.19 LODGING
07/16/18 07/16/18	CARL JONES	CA	08/09/18 08/09/18	08/10/18 08/10/18	PROFESSIONAL BONDSMEN OF TEXAS BAIL BOND COURSE PROFESSIONAL BONDSMEN OF TEXAS BAIL BOND COURSE	SAN ANTONIO TX SAN ANTONIO TX	88.50 MEALS PER DIEM
07/16/18	CARL JONES CARL JONES	CA	08/09/18	08/10/18	PROFESSIONAL BONDSMEN OF TEXAS BAIL BOND COURSE	SAN ANTONIO TX	350.00 REGISTRATION
	CARL JONES	CA					285.98 AIR FARE
07/26/18			08/09/18	08/10/18	PROFESSIONAL BONDSMEN OF TEXAS BAIL BOND COURSE	SAN ANTONIO TX	
04/18/18	CARLOS ACOSTA	SHRFF	05/21/18	05/24/18	INTOXILYZER CERTIFICATION COURSE	EL PASO TX	200.00 REGISTRATION
05/02/18	CARLOS AZCARATE	SHRFF	05/21/18	05/25/18	TEXAS FBINAA	EL PASO TX	500.00 REGISTRATION
11/08/17	CARLOS LEON	CMMR1	10/26/17	10/27/17	BHAC STATE BOARD MEETING MEETING	AUSTIN TX	50.55 MEALS PER DIEM
11/17/17	CARLOS LEON	CMMR1	10/26/17	10/27/17	BHAC STATE BOARD MEETING	AUSTIN TX	499.96 AIR FARE
11/17/17	CARLOS LEON	CMMR1	10/26/17	10/27/17	BHAC STATE BOARD MEETING	AUSTIN TX	81.21 GROUND TRANSPORTATION
11/17/17	CARLOS LEON	CMMR1	10/26/17	10/27/17	BHAC STATE BOARD MEETING	AUSTIN TX	184.92 LODGING
02/21/18	CARLOS LEON	CMMR1	03/01/18	03/02/18	MEETING WITH TARRANT COUNTY	AUSTIN & FT WORTH TX	103.25 MEALS PER DIEM
03/12/18	CARLOS LEON	CMMR1	03/01/18	03/02/18	MEETING WITH TARRANT COUNTY	AUSTIN & FT WORTH TX	(25.00) REFUND
03/16/18	CARLOS LEON	CMMR1	03/01/18	03/02/18	MEETING WITH TARRANT COUNTY	AUSTIN & FT WORTH TX	282.96 AIR FARE
03/16/18	CARLOS LEON	CMMR1	03/01/18	03/02/18	MEETING WITH TARRANT COUNTY	AUSTIN & FT WORTH TX	246.70 LODGING
03/21/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	33.00 MEALS PER DIEM
03/21/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	41.00 MEALS PER DIEM
03/21/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	48.00 MEALS PER DIEM
04/19/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	420.96 AIR FARE
04/19/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	159.85 LODGING
05/02/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	(108.46) REFUND
05/22/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	325.39 CAR RENTAL
05/22/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	319.70 LODGING
06/15/18	CARLOS LEON	CMMR1	04/03/18	04/06/18	MANAGEMENT AND RISK CONFERENCE	GALVESTON TX	(669.70) REFUND
01/31/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	40.00 GROUND TRANSPORTATION
01/31/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	775.00 LODGING
01/31/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	230.00 MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
01/31/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	1,495.00 REGISTRATION
01/31/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	278.96 TRANSPORTATION
04/11/18	CARLOS LUEVANOS	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	148.54 REIMBURSEMENT
04/11/18	CARLOS MARQUEZ	CMYSV	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	411.99 LODGING
04/11/18	CARLOS MARQUEZ	CMYSV	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
04/11/18	CARLOS MARQUEZ	CMYSV	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	40.00 PARKING
04/11/18	CARLOS MARQUEZ	CMYSV	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
04/11/18			06/25/18	06/28/18			285.98 TRANSPORTATION
	CARLOS MARQUEZ	CMYSV			LEADERSHIP FOR SUPPORT STAFF  LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX SAN ANTONIO TX	
07/11/18	CARLOS MARQUEZ	CMYSV	06/25/18	06/28/18			10.32 REIMBURSEMENT
06/27/18	CARLOS MENDOZA	CC4	09/17/18	09/21/18	COURT SECURITY SPECIALIST CERTIFICATION  TYLER CONNECT 2018	EL PASO TX	399.00 REGISTRATION
01/24/18	CARLOS PUGA	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	68.00 GROUND TRANSPORTATION
01/24/18	CARLOS PUGA	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	928.05 LODGING
01/24/18	CARLOS PUGA	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	241.50 MEALS PER DIEM
01/24/18	CARLOS PUGA	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
01/24/18	CARLOS PUGA	ITD	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	577.70 TRANSPORTATION
05/09/18	CARLOS PUGA	ITD	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	233.93 REIMBURSEMENT
03/21/18	CAROLINA MEDRANO	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	14.00 GROUND TRANSPORTATION
03/21/18	CAROLINA MEDRANO	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	434.31 LODGING
03/21/18	CAROLINA MEDRANO	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
03/21/18	CAROLINA MEDRANO	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
03/21/18	CAROLINA MEDRANO	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	281.96 TRANSPORTATION
05/02/18	CAROLINA PEREZ	SHRFF	04/03/18	04/06/18	CHILD PASSENGER SAFETY CERTIFICATION	EL PASO TX	85.00 REGISTRATION
05/09/18	CAROLINA PEREZ	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
05/16/18	CAROLINA PEREZ	SHRFF	04/21/18	04/24/18	2018 LIFESAVERS	SAN ANTONIO TX	50.01 REIMBURSEMENT
10/25/17	CATALINA MACIAS	CCLRK	11/02/17	11/02/17	6TH ANNUAL WOMEN'S LEADERSHIP CONFERENCE	EL PASO TX	205.00 REGISTRATION
02/21/18	CEASAR CASAS	CON4	03/05/18	03/08/18	INTOXILYZER OPERATOR TRAINING	EL PASO TX	200.00 REGISTRATION
10/11/17	CECILIA LOONEY	383DC	10/06/17	10/08/17	CONTINUING EDUCATION SEMINAR	MIDLAND TX	269.00 REGISTRATION
04/25/18	CESAR ANCHONDO	388DC	04/17/18	04/17/18	CPR AED CERTIFICATION	EL PASO TX	87.64 REGISTRATION
10/25/17	CHARLIE QUIROGA	CCLRK	11/02/17	11/02/17	6TH ANNUAL WOMEN'S LEADERSHIP CONFERENCE	EL PASO TX	205.00 REGISTRATION
03/14/18	CHARLIE QUIROGA	CCLRK	05/14/18	05/14/18	ADMINISTRATIVE ASSISTANTS CONFERENCE	EL PASO TX	199.00 REGISTRATION
11/01/17	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	503.70 LODGING
11/01/17	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	193.50 MEALS PER DIEM
11/01/17	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	20.00 PARKING
11/01/17	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	280.00 REGISTRATION
11/01/17	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	363.00 TRANSPORTATION
01/11/18	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	(105.04) REFUND
01/22/18	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	218.31 CAR RENTAL
01/22/18	CHRISTIAN GONZALEZ	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	16.05 TOLLS
05/02/18	CHRISTIAN GONZALEZ	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	105.09 LODGING
05/02/18	CHRISTIAN GONZALEZ	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	76.50 MEALS PER DIEM
05/02/18	CHRISTIAN GONZALEZ	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	150.00 REGISTRATION
05/02/18	CHRISTIAN GONZALEZ	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	480.38 TRANSPORTATION
04/25/18	CHRISTIAN GONZALEZ		07/04/18	07/04/18	THE SUPERVISOR ROLE AS A TRAINER & COACH	EL PASO TX	179.00 REGISTRATION
06/26/18	CHRISTIAN GONZALEZ	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	(146.78) REFUND
02/07/18	CHRISTINA ACOSTA	CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	596.00 LODGING
02/07/18	CHRISTINA ACOSTA	CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	44.25 MEALS PER DIEM
02/07/18	CHRISTINA ACOSTA	CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	44.25 MEALS PER DIEM
02/07/18	CHRISTINA ACOSTA	CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	151.00 MEALS PER DIEM
04/11/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	18.50 GROUND TRANSPORTATION
04/11/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	624.35 LODGING
04/11/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	96.00 MEALS PER DIEM
04/11/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	525.00 REGISTRATION
04/11/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	314.60 TRANSPORTATION
04/25/18	CHRISTINA ENRIQUEZ		07/21/18	07/26/18	IAC&ME CONFERENCE	LAS VEGAS NV	192.00 MEALS PER DIEM
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TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
01/31/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			LODGING
01/31/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
01/31/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
01/31/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
02/05/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			AIR FARE
03/16/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTIES BASICS O COUNTY INVESTMENTS			CAR RENTAL
02/27/18	CHRISTINA SANCHEZ	CA	02/13/18	02/16/18	TEXAS ASSOC. OF COUNTIES BASICS OF COUNTY INVESTMENTS COUP			REIMBURSEMENT
05/09/18	CHRISTINA SANCHEZ	HR	04/15/18	04/18/18	2018 TALENT CONFERENCE & EXPOSITION	LAS VEGAS NV		GROUND TRANSPORTATION
05/09/18	CHRISTINA SANCHEZ	HR	04/15/18	04/18/18	2018 TALENT CONFERENCE & EXPOSITION	LAS VEGAS NV		LODGING
05/09/18	CHRISTINA SANCHEZ	HR	04/15/18	04/18/18	2018 TALENT CONFERENCE & EXPOSITION	LAS VEGAS NV		MEALS PER DIEM
05/09/18	CHRISTINA SANCHEZ	HR	04/15/18	04/18/18	2018 TALENT CONFERENCE & EXPOSITION	LAS VEGAS NV		REGISTRATION
05/09/18	CHRISTINA SANCHEZ	HR	04/15/18	04/18/18	2018 TALENT CONFERENCE & EXPOSITION	LAS VEGAS NV		TRANSPORTATION
02/20/18	CHRISTINA SANCHEZ	CA	02/12/18	02/16/18	AS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS CO			REGISTRATION
05/16/18	CHRISTOPHER PAZ	SHRFF	04/21/18	04/24/18	2018 LIFESAVERS	SAN ANTONIO TX		REIMBURSEMENT
03/14/18	CINDY ORTIZ	CCLRK	04/25/18	04/25/18	THE SOUTHWEST ADMINISTRATIVE PROFFESSIONAL CONFERENCE	EL PASO TX		REGISTRATION
06/27/18	CINDY ORTIZ	CCLRK	07/10/18	07/10/18	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	EL PASO TX		REGISTRATION
07/12/18	CLAUDETTE ORTEGA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX		REFUND
11/29/17	CLAUDIA ARANDA	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	,	TRANSPORTATION
01/31/18	CLAUDIA ARANDA	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA		REFUND
05/09/18	CLAUDIA ARANDA	CCRM2	05/29/18	06/02/18	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP	HOUSTON TX	, ,	GROUND TRANSPORTATION
05/09/18	CLAUDIA ARANDA	CCRM2	05/29/18	06/02/18	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP	HOUSTON TX		LODGING
05/09/18	CLAUDIA ARANDA	CCRM2	05/29/18	06/02/18	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP	HOUSTON TX		MEALS PER DIEM
05/09/18	CLAUDIA ARANDA	CCRM2	05/29/18	06/02/18	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP	HOUSTON TX		TRANSPORTATION
05/02/18	CLAUDIA ARANDA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA		TRANSPORTATION
05/25/18	CLAUDIA MELENDEZ	AUDIT	06/06/18	06/07/18	PUBLIC FUNDS INVESTMENT ACT TRAINING	EL PASO TX		REGISTRATION
01/04/18	CLAUDIA MURGIA	COADM	01/10/18	01/10/18	DEVELOPING YOUR EMOTIONAL INTELLIGIENCE	EL PASO TX		REGISTRATION
04/24/18	CLAUDIA MURGUIA	COADM	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERENCE	EL PASO TX		REGISTRATION
02/27/18	CLAUDIA PARRA	CCLRK	03/08/18	03/08/18	2018 DANCING BACKWARDS IN HIGH HEELS	EL PASO TX		REGISTRATION
04/25/18	CLAUDIA PARRA	CCLRK	05/07/18	05/07/18	COMMUNICATION WITH TACT & PROFESSIONALISM	EL PASO TX		REGISTRATION
04/25/18	CLAUDIA PARRA	CCLRK	07/04/18	07/04/18	THE SUPERVISOR ROLE AS A TRAINER & COACH	EL PASO TX		REGISTRATION
11/15/17	CLAUDIO IBARRA	CCLRK	10/30/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX		REFUND
11/17/17	CLAUDIO IBARRA	CCLRK	10/30/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	,	CAR RENTAL
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		GROUND TRANSPORTATION
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		LODGING
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		MEALS PER DIEM
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		MEALS PER DIEM
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		MEALS PER DIEM
01/17/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		TRANSPORTATION
03/28/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX		REFUND
03/28/18	CLAUDIO IBARRA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	` '	CAR RENTAL
06/27/18	CLAUDIO IBARRA	CCLRK	08/22/18	08/22/18	THE EXCEPTIONAL TEAM LEADER	EL PASO TX		REGISTRATION
10/16/17	CONNIE MORENO	DRO	10/16/17	10/17/17	MANAGEMENT & LEADERSHIP TRAINING	EL PASO TX		REGISTRATION
04/04/18	CONNIE MORENO	DRO	04/19/18	04/19/18	MID-YEAR TADRO BOARD MEETING	AUSTIN TX		TRANSPORTATION
07/16/18	CONNIE MORENO	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX		LODGING
07/16/18	CONNIE MORENO	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX		MEALS PER DIEM
07/16/18	CONNIE MORENO	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE  TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX		REGISTRATION
07/16/18	CONNIE MORENO	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX		TRANSPORTATION
10/11/17	COREY BIXLER	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX		GROUND TRANSPORTATION
10/11/17			11/16/17	11/17/17		AUSTIN TX		
10/11/17	COREY BIXLER COREY BIXLER	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE E-RECORDS CONFERENCE	AUSTIN TX		LODGING MEALS PER DIEM
10/11/17				11/17/17				
	COREY BIXLER	CCLRK	11/16/17	11/17/17	E-RECORDS CONFERENCE	AUSTIN TX		REGISTRATION
10/11/17	COREY BIXLER COREY BIXLER	CCLRK	11/16/17		E-RECORDS CONFERENCE	AUSTIN TX EL PASO TX		TRANSPORTATION
04/25/18		CCLRK	05/07/18	05/07/18	COMMUNICATION WITH TACT & PROFESSIONALISM			REGISTRATION
04/25/18	COREY BIXLER	CCLRK	07/04/18	07/04/18	THE SUPERVISOR ROLE AS A TRAINER & COACH	EL PASO TX	1/9.00	REGISTRATION

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
11/17/17	CRYSTAL LOZANO	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	257.82 CAR RENTAL
06/13/18	CRYSTAL LOZANO	COUNC	10/02/18	10/05/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	120.00 GROUND TRANSPORTATION
06/13/18	CRYSTAL LOZANO	COUNC	10/02/18	10/05/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	162.00 MEALS PER DIEM
06/13/18	CRYSTAL LOZANO	COUNC	10/02/18	10/05/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	425.00 REGISTRATION
06/13/18	CRYSTAL LOZANO	COUNC	10/02/18	10/05/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	97.96 TRANSPORTATION
04/18/18	CRYSTAL NESBITT	SHRFF	05/21/18	05/24/18	INTOXILYZER CERTIFICATION COURSE	EL PASO TX	200.00 REGISTRATION
04/04/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	940.78 LODGING
04/04/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	175.50 MEALS PER DIEM
04/04/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	925.00 REGISTRATION
04/04/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	787.58 TRANSPORTATION
05/09/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	270.07 REIMBURSEMENT
06/06/18	CRYSTAL URQUIDI	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	273.51 REIMBURSEMENT
07/16/18	CYGNE NEMIR	CA	08/05/18	08/07/18	ORAL ARGUMENT AT US COURT OF APPEALS FOR THE FIFTH CIRCUIT		409.60 AIR FARE
07/16/18	CYGNE NEMIR	CA	08/05/18	08/07/18		NEW ORLEANS LA	48.00 GROUND TRANSPORTATION
07/16/18	CYGNE NEMIR	CA	08/05/18	08/07/18	ORAL ARGUMENT AT US COURT OF APPEALS FOR THE FIFTH CIRCUIT		254.27 LODGING
07/16/18	CYGNE NEMIR	CA	08/05/18	08/07/18		NEW ORLEANS LA	160.00 MEALS PER DIEM
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	144.77 LODGING
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	33.00 MEALS PER DIEM
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	150.00 REGISTRATION
01/17/18	CYNTHIA GUTIERREZ	JP6A	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	356.96 TRANSPORTATION
05/09/18	CYNTHIA SOLANO	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
07/16/18	DAISY CABALLERO	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
05/30/18	DALIA AMEZAGA	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	269.00 REGISTRATION
07/03/18	DANIEL AMAYA	ITD	06/09/18	06/14/18	CICO LIVE 2018	ORLANDO FL	122.05 REIMBURSEMENT
05/02/18	DANIEL AMAYA	ITD	06/09/18	09/14/18	CISCO LIVE 2018	ORLANDO FL	56.68 GROUND TRANSPORTATION
05/02/18	DANIEL AMAYA	ITD	06/09/18	09/14/18	CISCO LIVE 2018	ORLANDO FL	680.63 LODGING
05/02/18	DANIEL AMAYA	ITD	06/09/18	09/14/18	CISCO LIVE 2018	ORLANDO FL	324.50 MEALS PER DIEM
05/02/18	DANIEL AMAYA	ITD	06/09/18	09/14/18	CISCO LIVE 2018	ORLANDO FL	2,395.00 REGISTRATION
05/02/18	DANIEL AMAYA	ITD	06/09/18	09/14/18	CISCO LIVE 2018	ORLANDO FL	573.47 TRANSPORTATION
05/09/18	DANIEL DOMINGUEZ	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
03/07/18	DANIEL DOMINGUEZ	SHRFF	07/24/18	07/27/18	CHILD PASSANGER SAFETY CERTIFICATION	EL PASO TX	85.00 REGISTRATION
04/18/18	DANIEL GUERRERO	SHRFF	05/21/18	05/24/18	INTOXILYZER CERTIFICATION COURSE	EL PASO TX	200.00 REGISTRATION
11/08/17	DANIEL MARQUEZ	PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX	20.00 REGISTRATION
05/30/18	DANIEL RODRIGUEZ	SHRFF	07/09/18	07/13/18	ADVANCE DOMESTIC VIOLENCE & SEXUAL ASSAULT TRAINING	LAS VEGAS NV	26.66 GROUND TRANSPORTATION
05/30/18	DANIEL RODRIGUEZ	SHRFF	07/09/18	07/13/18	ADVANCE DOMESTIC VIOLENCE & SEXUAL ASSAULT TRAINING	LAS VEGAS NV	522.82 LODGING
05/30/18	DANIEL RODRIGUEZ	SHRFF	07/09/18	07/13/18	ADVANCE DOMESTIC VIOLENCE & SEXUAL ASSAULT TRAINING	LAS VEGAS NV	576.00 MEALS PER DIEM
05/30/18	DANIEL RODRIGUEZ	SHRFF	07/09/18	07/13/18	ADVANCE DOMESTIC VIOLENCE & SEXUAL ASSAULT TRAINING	LAS VEGAS NV	475.00 REGISTRATION
05/30/18	DANIEL RODRIGUEZ	SHRFF	07/09/18	07/13/18	ADVANCE DOMESTIC VIOLENCE & SEXUAL ASSAULT TRAINING	LAS VEGAS NV	319.19 TRANSPORTATION
01/24/18	DANIEL VALENCIA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	285.20 LODGING
			,,	,,	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	
		CCLRK	03/07/18	03/09/18			147.50 IVIEALS PER DIEIVI
01/24/18	DANIEL VALENCIA	CCLRK CCLRK	03/07/18 03/07/18	03/09/18 03/09/18			147.50 MEALS PER DIEM 375.00 REGISTRATION
01/24/18 01/24/18	DANIEL VALENCIA DANIEL VALENCIA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	375.00 REGISTRATION
01/24/18 01/24/18 01/24/18	DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA	CCLRK CCLRK	03/07/18 03/07/18	03/09/18 03/09/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION
01/24/18 01/24/18 01/24/18 03/21/18	DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA	CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18	03/09/18 03/09/18 03/09/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX AUSTIN TX AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND
01/24/18 01/24/18 01/24/18 03/21/18 01/17/18	DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA	CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE	AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING
01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18	DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA DANIEL VALENCIA	CCLRK CCLRK CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE	AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM
01/24/18 01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18	DANIEL VALENCIA	CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE	AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM
01/24/18 01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18 01/17/18	DANIEL VALENCIA	CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE 2018 CJIS REPORTING CONFERENCE	AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM 59.00 MEALS PER DIEM
01/24/18 01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18 01/17/18 01/17/18	DANIEL VALENCIA	CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE	AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM 59.00 MEALS PER DIEM 362.40 TRANSPORTATION
01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18 01/17/18 01/17/18 01/17/18 03/28/18	DANIEL VALENCIA	CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE	AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM 59.00 MEALS PER DIEM 362.40 TRANSPORTATION (0.42) REFUND
01/24/18 01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18 01/17/18 01/17/18 03/28/18 03/21/18	DANIEL VALENCIA	CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 05/09/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE	AUSTIN TX ST. LOUIS MO	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM 59.00 MEALS PER DIEM 362.40 TRANSPORTATION (0.42) REFUND 189.00 MEALS PER DIEM
01/24/18 01/24/18 01/24/18 03/21/18 01/17/18 01/17/18 01/17/18 01/17/18 01/17/18 03/28/18	DANIEL VALENCIA	CCLRK	03/07/18 03/07/18 03/07/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18 03/21/18	03/09/18 03/09/18 03/09/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18 03/23/18	TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES TEXAS COLLEGE OF PROBATE JUDGES 2018 CJIS REPORTING CONFERENCE	AUSTIN TX	375.00 REGISTRATION 522.68 TRANSPORTATION (168.72) REFUND 381.98 LODGING 44.25 MEALS PER DIEM 44.25 MEALS PER DIEM 59.00 MEALS PER DIEM 362.40 TRANSPORTATION (0.42) REFUND

TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
06/20/18	DANNY CONTRERAS	CON5	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	723.15 LODGING
06/20/18	DANNY CONTRERAS	CON5	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	154.50 MEALS PER DIEM
06/20/18	DANNY CONTRERAS	CON5	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	100.00 REGISTRATION
06/20/18	DANNY CONTRERAS	CON5	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	301.96 TRANSPORTATION
04/24/18	DARTWOOD BARNES	FLEET	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERERENCE	EL PASO TX	175.00 REGISTRATION
02/07/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	579.08 LODGING
02/07/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	120.00 MEALS PER DIEM
02/07/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	450.00 REGISTRATION
02/07/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	281.96 TRANSPORTATION
05/22/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	200.46 CAR RENTAL
05/08/18	DAVID GARCIA	ITD	04/24/18	04/27/18	TAGITM EDUCATION CONFERENCE	SAN ANTONIO TX	(3.00) REFUND
04/18/18	DAVID HERRERA	388DC	06/10/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	457.78 GROUND TRANSPORTATION
04/18/18	DAVID HERRERA	388DC	06/10/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	370.90 LODGING
04/18/18	DAVID HERRERA	388DC	06/10/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	160.00 REGISTRATION
07/05/18	DAVID HERRERA	388DC	06/10/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	(457.78) REFUND
01/22/18	DAVID STOUT	CMMR2	01/10/17	01/12/17	CUC ANNUAL CONFERENCE	CORPUS CHRISTI TX	100.22 AIR FARE
12/19/17	DAVID STOUT	CMMR2		01/12/17	CUC ANNUAL CONFERENCE	CORPUS CHRISTI TX	51.01 AIR FARE
01/04/18	DAVID STOUT	CMMR2	01/10/18 01/10/18	01/12/18	CUC ANNUAL CONFERENCE  CUC ANNUAL CONFERENCE	CORPUS CHRISTI TX	54.50 MEALS PER DIEM
01/04/18		CMMR2	01/10/18	01/12/18	CUC ANNUAL POLICY		267.77 REIMBURSEMENT
04/04/18	DAVID STOUT		03/08/18	03/16/18		CORPUS CHRISTI TX	103.60 GROUND TRANSPORTATION
04/04/18	DAVID STOUT DAVID STOUT	CMMR2 CMMR2	03/08/18	03/16/18	SOUTH BY SOUTHWEST FESTIVAL	AUSTIN TX AUSTIN TX	44.25 MEALS PER DIEM
					SOUTH BY SOUTHWEST FESTIVAL		
04/04/18	DAVID STOUT	CMMR2	03/08/18	03/16/18	SOUTH BY SOUTHWEST FESTIVAL	AUSTIN TX	44.25 MEALS PER DIEM
04/04/18	DAVID STOUT	CMMR2	03/08/18	03/16/18	SOUTH BY SOUTHWEST FESTIVAL	AUSTIN TX	354.00 MEALS PER DIEM
03/16/18	DAVID STOUT DAVID STOUT	CMMR2	03/09/18	03/16/18	SOUTH BY SOUTHWEST FESTIVAL	AUSTIN TX NASHVILLE TN	413.96 AIR FARE
06/22/18		CMMR2	07/11/18	07/14/18	NATIONAL ASSOCIATION OF COUNTIES CONFERENCE		161.20 AIR FARE
06/22/18	DAVID STOUT	CMMR2	07/11/18	07/14/18	NATIONAL ASSOCIATION OF COUNTIES CONFERENCE	NASHVILLE TN	219.82 AIR FARE
07/10/18	DAVID STOUT	CMMR2	07/11/18	07/14/18	LOCAL PROGRESS ANNUAL CONFERENCE	MINNEAPOLIS MX	240.00 MEALS PER DIEM
07/25/18	DAVID STOUT	CMMR2	07/11/18	07/14/18	LOCAL PROGRESS ANNUAL CONFERENCE	MINNEAPOLIS MX	(427.40) REFUND
07/10/18	DAVID STOUT	CMMR2	07/14/18	07/17/18	NACO CONFERENCE	NASHVILLE TN	177.00 MEALS PER DIEM
07/26/18	DAVID STOUT	CMMR2	07/14/18	07/17/18	NACO CONFERENCE	NASHVILLE TN	212.06 LODGING
06/22/18	DAVID STOUT	CMMR2	07/17/18	07/20/18	NATIONAL ASSOCIATION OF COUNTIES CONFERENCE	NASHVILLE TN	345.96 AIR FARE
06/22/18	DAVID STOUT	CMMR2	07/17/18	07/20/18	NATIONAL ASSOCIATION OF COUNTIES CONFERENCE	NASHVILLE TN	335.00 REGISTRATION
07/10/18	DAVID STOUT	CMMR2	07/17/18	07/20/18	TCDRS CONFERENCE	AUSTIN TX	162.25 MEALS PER DIEM
05/22/18	DAVID STOUT	CMMR2	07/18/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	245.00 AIR FARE
11/17/17	DAVID STOUT	CMMR2	05 /4 6 /4 0	05/10/10	FLIGHT WAS CANCELLED AND CREDIT WILL BE USED TOWARDS AND		251.96 AIR FARE
04/11/18	DEBRA CARREJO	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	292.10 LODGING
04/11/18	DEBRA CARREJO	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
05/11/18	DEBRA CARREJO	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	(439.60) REFUND
04/25/18	DEBRA CARREJO	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	25.00 GROUND TRANSPORTATION
04/25/18	DEBRA CARREJO	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	915.40 LODGING
04/25/18	DEBRA CARREJO	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	265.50 MEALS PER DIEM
05/22/18	DEBRA CARREJO	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	375.59 AIR FARE
05/22/18	DEBRA CARREJO	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	846.00 REGISTRATION
10/25/17	DELIA BRIONES	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFEREI		575.00 LODGING
10/25/17	DELIA BRIONES	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFEREN		206.50 MEALS PER DIEM
10/25/17	DELIA BRIONES	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFEREN		180.00 REGISTRATION
10/25/17	DELIA BRIONES	CCLRK	02/04/18	02/08/18	2018 COUNTY & DISTRICT CLERKS' ASSOCIATION WINTER CONFEREN		297.00 TRANSPORTATION
02/27/18	DELIA BRIONES	CCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	18.96 REIMBURSEMENT
03/14/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	28.00 GROUND TRANSPORTATION
03/14/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	579.08 LODGING
03/14/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	183.00 MEALS PER DIEM
03/14/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	250.00 REGISTRATION
03/14/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	281.96 TRANSPORTATION
07/24/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	217.01 REIMBURSEMENT

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
05/09/18	DELIA BRIONES	CCLRK	09/04/18	09/07/18	INAUGURAL COUNTY & DISTRICT CLERKS FALL CONFERENCE	GEORGETOWN TX	342.39 LODGING
05/09/18	DELIA BRIONES	CCLRK	09/04/18	09/07/18	INAUGURAL COUNTY & DISTRICT CLERKS FALL CONFERENCE	GEORGETOWN TX	206.50 MEALS PER DIEM
05/09/18	DELIA BRIONES	CCLRK	09/04/18	09/07/18	INAUGURAL COUNTY & DISTRICT CLERKS FALL CONFERENCE	GEORGETOWN TX	180.00 REGISTRATION
05/09/18	DELIA BRIONES	CCLRK	09/04/18	09/07/18	INAUGURAL COUNTY & DISTRICT CLERKS FALL CONFERENCE	GEORGETOWN TX	357.60 TRANSPORTATION
06/21/18	DELIA BRIONES	CCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	(175.46) REFUND
04/18/18	DELIA GOMEZ	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	28.00 REGISTRATION
04/18/18	DELIA GOMEZ	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 REGISTRATION
04/18/18	DELIA GOMEZ	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
04/18/18	DELIA GOMEZ	SHRFF	06/25/18	06/28/18		SAN ANTONIO TX	420.36 REGISTRATION
					LEADERSHIP FOR SUPPORT STAFF		
04/25/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	85.00 GAS
04/25/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	105.09 LODGING
04/25/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	76.50 MEALS PER DIEM
04/25/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	30.00 PARKING
04/25/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	10.00 REGISTRATION
06/22/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	112.59 CAR RENTAL
05/24/18	DENISE RODRIGUEZ	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	(46.59) REFUND
10/25/17	DIANA DELGADILLO	CCLRK	11/02/17	11/02/17	6TH ANNUAL WOMEN'S LEADERSHIP CONFERENCE	EL PASO TX	205.00 REGISTRATION
02/27/18	DIANA DELGADILLO	COUNC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/27/18	DIANA DELGADILLO	COUNC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/27/18	DIANA DELGADILLO	COUNC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	800.00 REGISTRATION
02/27/18	DIANA DELGADILLO	COUNC	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	281.96 TRANSPORTATION
03/21/18	DIANA DELGADILLO	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
03/21/18	DIANA DELGADILLO	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	125.50 MEALS PER DIEM
03/21/18	DIANA DELGADILLO	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
03/21/18	DIANA DELGADILLO	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	278.96 TRANSPORTATION
07/03/18	DIANA DELGADILLO	COUNC	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	3.00 REIMBURSEMENT
07/11/18	DIANA MARROQUIN	CMYSV	07/25/18	07/26/18	COLONIA RESIDENT ADVISORY COMMITTEE	LAREDO TX	96.00 MEALS PER DIEM
07/16/18	DIANA SHEARER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN OHOUSE COUNSEL	DALLAS TX	458.74 LODGING
07/16/18	DIANA SHEARER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN OHOUSE COUNSEL	DALLAS TX	134.00 MEALS PER DIEM
07/26/18	DIANA SHEARER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN HOUSE COUNSEL	DALLAS TX	720.00 REGISTRATION
06/04/18	DIANE NAVARRETE	CRDC	06/20/18	06/23/18	RUSTY DUNCAN ADVANCED IN MOOSE COOKSEE	SAN ANTONIO TX	150.00 GAS
06/04/18	DIANE NAVARRETE	CRDC	06/20/18	06/23/18	RUSTY DUNCAN ADVANCED CRIMINAL LAW CONFERENCE	SAN ANTONIO TX	585.00 LODGING
06/04/18		CRDC	06/20/18	06/23/18			194.00 MEALS PER DIEM
	DIANE NAVARRETE				RUSTY DUNCAN ADVANCED CRIMINAL LAW CONFERENCE	SAN ANTONIO TX	
06/04/18	DIANE NAVARRETE	CRDC	06/20/18	06/23/18	RUSTY DUNCAN ADVANCED CRIMINAL LAW CONFERENCE	SAN ANTONIO TX	93.00 PARKING
06/04/18	DIANE NAVARRETE	CRDC	06/20/18	06/23/18	RUSTY DUNCAN ADVANCED CRIMINAL LAW CONFERENCE	SAN ANTONIO TX	350.00 REGISTRATION
02/27/18	DIANNIA LEYVA	CCLRK	03/08/18	03/08/18	2018 DANCING BACKWARDS IN HIGH HEELS	EL PASO TX	95.00 REGISTRATION
06/27/18	DIANNIA LEYVA	CCLRK	08/22/18	08/22/18	THE EXCEPTIONAL TEAM LEADER	EL PASO TX	149.00 REGISTRATION
12/06/17	DOLORES REYES	PBWRK	12/01/17	12/01/17	NATIONAL SEMINARS TRAINING	EL PASO TX	499.00 REGISTRATION
02/26/18	DONNA TEAGUE	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	70.00 GROUND TRANSPORTATION
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	1,026.62 LODGING
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	175.50 MEALS PER DIEM
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	20.00 PARKING
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
02/07/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	557.00 TRANSPORTATION
04/30/18	DONNA TEAGUE	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	(37.82) REFUND
07/16/18	DONNA TEAGUE	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
04/25/18	EDGAR JIMENEZ	PBWRK	09/27/18	09/28/18	CUSTOMER SERVICE INSPECTOR CLASS	EL PASO TX	275.00 REGISTRATION
10/26/17	EDGAR JUAREZ	DRO	10/25/17	10/27/17	TADRO	EL PASO TX	200.00 REGISTRATION
07/03/18	EDITH MILEDI	COUNC	06/11/18	06/11/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	4.01 REIMBURSEMENT
03/21/18	EDITH MILEDI	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
03/21/18	EDITH MILEDI	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	125.50 MEALS PER DIEM
03/21/18	EDITH MILEDI	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
03/21/18	EDITH MILEDI	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	278.96 TRANSPORTATION
33/21/10	LOTTE IVILLEDI	COONC	00/11/10	00/13/10	THOSE ESSIONAL DEVELOT MENT I ROUMAN	JAN MARCOJ IA	270.50 HANSIONIATION

01/31/18EDMOND ROBINSONSHRFF03/18/1803/23/18COURT SECURITY SPECIALIST TRAININGAMARILLO TX409.40 L01/31/18EDMOND ROBINSONSHRFF03/18/1803/23/18COURT SECURITY SPECIALIST TRAININGAMARILLO TX280.50 N01/31/18EDMOND ROBINSONSHRFF03/18/1803/23/18COURT SECURITY SPECIALIST TRAININGAMARILLO TX399.00 R	XPENSE TYPE ODGING
01/31/18 EDMOND ROBINSON SHRFF 03/18/18 03/23/18 COURT SECURITY SPECIALIST TRAINING AMARILLO TX 280.50 N 01/31/18 EDMOND ROBINSON SHRFF 03/18/18 03/23/18 COURT SECURITY SPECIALIST TRAINING AMARILLO TX 399.00 R	
01/31/18 EDMOND ROBINSON SHRFF 03/18/18 03/23/18 COURT SECURITY SPECIALIST TRAINING AMARILLO TX 399.00 R	MEALS PER DIEM
	REGISTRATION
04/11/18 EDMOND ROBINSON SHRFF 03/18/18 03/23/18 COURT SECURITY SPECIALIST TRAINING AMARILLO TX (3.80) R	
	REGISTRATION
11/29/17 EDUARDO GUTIERREZ SHRFF 12/10/17 12/14/17 STATE OF TEXAS SEX OFFENDER REGISTRATION CONFERENCE GALVESTON TX 396.00 L	
	MEALS PER DIEM
	TRANSPORTATION
	CAR RENTAL
	REGISTRATION
···	GROUND TRANSPORTATION
03/14/18 EDWARD DION AUDIT 04/30/18 05/04/18 60TH ANNUAL COUNTY AUDITORS INSTITUTE UT AUSTIN LBJ AUSTIN TX 675.98 L	
	MEALS PER DIEM
03/14/18 EDWARD DION AUDIT 04/30/18 05/04/18 60TH ANNUAL COUNTY AUDITORS INSTITUTE UT AUSTIN LBJ AUSTIN TX 20.00 P	
	TRANSPORTATION
05/10/18 EDWARD DION AUDIT 04/30/18 05/04/18 60TH ANNUAL COUNTY AUDITORS INSTITUTE UT AUSTIN LBJ AUSTIN TX (19.98) R	
	GROUND TRANSPORTATION
	MEALS PER DIEM
05/16/18 EDWARD DION AUDIT 06/27/18 06/29/18 2018 CONFERENCE OF THE COUNTY INVESTMENT ACADEMY GEORGETOWN TX 15.00 P	PARKING
05/16/18 EDWARD DION AUDIT 06/27/18 06/29/18 2018 CONFERENCE OF THE COUNTY INVESTMENT ACADEMY GEORGETOWN TX 295.97 T	RANSPORTATION
07/10/18 EDWARD DION AUDIT 06/27/18 06/29/18 2018 CONFERENCE OF THE COUNTY INVESTMENT ACADEMY GEORGETOWN TX (101.00) R	REFUND
07/16/18 EDWARD DION AUDIT 10/16/18 10/18/18 2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM LUBBOCK TX 65.00 R	REGISTRATION
04/11/18 EDWARD RIOS CCRM1 09/17/18 09/21/18 COURT SECURITY SYSTEM TRAINING EL PASO TX 399.00 R	REGISTRATION
04/25/18 EDWARD SALAZAR SHRFF 04/17/18 04/17/18 CPR AED CERTIFICATION EL PASO TX 87.64 R	REGISTRATION
02/26/18 EDWIN MORALES AUDIT 11/02/17 11/02/17 ANNUAL GOVERNMENTAL GAAP UPDATE EL PASO TX 135.00 R	REGISTRATION
07/16/18 EDWIN MORALES AUDIT 10/16/18 10/18/18 2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM LUBBOCK TX 65.00 R	REGISTRATION
11/14/17 EDYTH PAYAN PDEF 11/17/17 11/17/17 2ND ANNUA TIDC MENTAL HEALTH DEFENDER ROUND TABLE AUSTIN TX 60.00 G	GROUND TRANSPORTATION
	RANSPORTATION
12/14/17 EDYTH PAYAN PDEF 11/17/17 11/17/17 2ND ANNUA TIDC MENTAL HEALTH DEFENDER ROUND TABLE AUSTIN TX (67.10) R	REFUND
04/04/18 EILEEN MELENDEZ CCADM 06/11/18 06/15/18 2018 PROFESSIONAL DEVELOPMENT PROGRAM SAN MARCOS TX 296.72 L	ODGING.
	MEALS PER DIEM
	REGISTRATION
	RANSPORTATION
	CAR RENTAL
	GROUND TRANSPORTATION
02/21/18 EILEEN PADILLA CRJUS 03/27/18 03/29/18 ODYSSEY 2018 USER CONFERENCE FORT WORTH TX 382.40 L	
	MEALS PER DIEM
	REGISTRATION
	TRANSPORTATION
	REGISTRATION
	REGISTRATION
07/11/18 ELIZABETH AUGUSTAIN 65DC 08/01/18 08/05/18 NATIONAL COURT REPORTERS ASSOCIATION NEW ORLEANS LA 809.08 L	MEALS PER DIEM
· · · · · · · · · · · · · · · · · · ·	
	REGISTRATION
	RANSPORTATION
01/24/18 ELIZABETH GARCIA DCLRK 03/27/18 03/29/18 ODYSSEY 2018 USER CONFERENCE FORT WORTH TX 374.90 L	
	MEALS PER DIEM
	REGISTRATION
	RANSPORTATION
	REIMBURSEMENT
	REGISTRATION
02/27/18 ELLWOOD WHITTEN SHRFF 02/09/18 02/13/18 NATIONAL SHERIFF'S ASSOC. CONFERENCE WASHINGTON DC 402.32 L	.ODGING
	MEALS PER DIEM
02/27/18 ELLWOOD WHITTEN SHRFF 02/09/18 02/13/18 NATIONAL SHERIFF'S ASSOC. CONFERENCE WASHINGTON DC 51.75 N	MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTA	/ DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
02/27/18	ELLWOOD WHITTEN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	108.00 MEALS PER DIEM
03/16/18	ELLWOOD WHITTEN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	180.00 CAR RENTAL
05/22/18	ELLWOOD WHITTEN	SHRFF	04/10/18	04/11/18	TEXAS BORDER SHERIFFS COALITION	EL PASO TX	325.00 REGISTRATION
05/30/18	ELLWOOD WHITTEN	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFFS ASSOCIATION CONFERENCE	NEW ORLEANS LA	288.00 MEALS PER DIEM
07/26/18	ELLWOOD WHITTEN	SHRFF	07/18/18	07/20/18	TEXAS COUNTIES AND THE MENTALLY ILL	AUSTIN TX	312.96 AIR FARE
07/26/18	ELLWOOD WHITTEN	SHRFF	07/18/18	07/20/18	TEXAS COUNTIES AND THE MENTALLY ILL	AUSTIN TX	889.05 LODGING
07/26/18	ELLWOOD WHITTEN	SHRFF	07/18/18	07/20/18	TEXAS COUNTIES AND THE MENTALLY ILL	AUSTIN TX	(154.60) REFUND
04/04/18	ELVIA ARACELI ORTIZ	PDEF	10/23/18	10/27/18	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	400.00 REGISTRATION
11/08/17	ELVIA JAUREGUI	PURCH	12/04/17	12/06/17	DEVELOPING & MANAGING RFP'S	AUSTIN TX	390.97 LODGING
11/08/17	ELVIA JAUREGUI		12/04/17	12/06/17	DEVELOPING & MANAGING RFP'S		147.50 MEALS PER DIEM
11/08/17		PURCH	12/04/17	12/06/17	DEVELOPING & MANAGING RFPS  DEVELOPING & MANAGING RFPS	AUSTIN TX	715.00 REGISTRATION
	ELVIA JAUREGUI	PURCH		12/06/17		AUSTIN TX AUSTIN TX	201.15 CAR RENTAL
01/22/18 04/04/18	ELVIA JAUREGUI	PURCH	12/04/17		DEVELOPING & MANAGING RFP'S		
	ELVIA JAUREGUI	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	292.10 LODGING
04/04/18	ELVIA JAUREGUI	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	147.50 MEALS PER DIEM
04/04/18	ELVIA JAUREGUI	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	560.00 REGISTRATION
04/19/18	ELVIA JAUREGUI	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLI		252.75 AIR FARE
05/22/18	ELVIA JAUREGUI	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	224.61 CAR RENTAL
04/25/18	ELVIA JAUREGUI	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	25.00 GROUND TRANSPORTATION
04/25/18	ELVIA JAUREGUI	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	915.40 LODGING
04/25/18	ELVIA JAUREGUI	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	265.50 MEALS PER DIEM
05/22/18	ELVIA JAUREGUI	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	375.59 AIR FARE
05/22/18	ELVIA JAUREGUI	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	846.00 REGISTRATION
12/13/17	ELVIA ORTIZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	225.50 LODGING
12/13/17	ELVIA ORTIZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	21.47 MEALS PER DIEM
05/16/18	ENEDINA SERNA	JP6B	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	157.64 LODGING
05/16/18	ENEDINA SERNA	JP6B	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	132.50 MEALS PER DIEM
05/16/18	ENEDINA SERNA	JP6B	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	150.00 REGISTRATION
05/16/18	ENEDINA SERNA	JP6B	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	381.50 TRANSPORTATION
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	86.00 GROUND TRANSPORTATION
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	488.15 LODGING
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	48.00 MEALS PER DIEM
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	48.00 MEALS PER DIEM
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	96.00 MEALS PER DIEM
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TEXAS CHANGING FACE OF WATER LAW	SAN ANTONIO TX	372.50 REGISTRATION
12/19/17	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	276.95 TRANSPORTATION
03/09/18	ERICH MORALES	CA	02/21/18	02/23/18	STATE BAR OF TX. CHANGING FACE OF WATER LAW	SAN ANTONIO TX	(78.79) REFUND
10/16/17	ERICK GARCIA	DRO	10/16/17	10/17/17	MANAGEMENT & LEADERSHIP TRAINING	EL PASO TX	299.00 REGISTRATION
07/25/18	ERICK GARCIA	DRO	08/15/18	08/15/18	BUSINESS GRAMMAR AND PROOFREADING SEMINAR	EL PASO TX	199.00 REGISTRATION
07/16/18	ERICK GARCIA	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	315.27 LODGING
07/16/18	ERICK GARCIA	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	115.50 MEALS PER DIEM
07/16/18	ERICK GARCIA	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	200.00 REGISTRATION
07/16/18	ERICK GARCIA	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	261.62 TRANSPORTATION
04/04/18	ERIKA LARA	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
04/04/18	ERIKA LARA	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.50 MEALS PER DIEM
04/04/18	ERIKA LARA	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
04/04/18	ERIKA LARA	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	278.96 TRANSPORTATION
02/26/18	ESTEBAN FERNANDEZ		11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
02/07/18	ESTEBAN FERNANDEZ	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	70.00 GROUND TRANSPORTATION
02/07/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	1,031.55 LODGING
02/07/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	175.50 MEALS PER DIEM
02/07/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	20.00 PARKING
02/07/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
02/07/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	765.00 TRANSPORTATION
05/08/18	ESTEBAN FERNANDEZ		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	(271.20) REFUND
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TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
11/21/17	ESTELA ALARCON	327DC	11/30/17	12/01/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX		REIMBURSEMENT
10/11/17	ESTELA PEREZ	CCLRK	11/30/17	11/30/17	THE EL PASO ADMINISTRATIVE ASSISTANTS CONFERENCE	EL PASO TX		REGISTRATION
01/31/18	ESTEPHANI HERNANDE		03/16/18	03/16/18	TRWA BASIC WATER WORKS OPERATIONS	EL PASO TX		REGISTRATION
02/07/18	EVANGELINA MORALES		03/22/18	03/25/18	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA		LODGING
02/07/18	EVANGELINA MORALES		03/22/18	03/25/18	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA		MEALS PER DIEM
02/07/18	EVANGELINA MORALES		03/22/18	03/25/18	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA		REGISTRATION
02/07/18	EVANGELINA MORALES		03/22/18	03/25/18	ANITAL PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA		TRANSPORTATION
04/11/18	EVANGELINA MORALES		03/22/18	03/25/18	ANITAL PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA		REIMBURSEMENT
11/29/17	EVELYN ESPINOZA	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA		TRANSPORTATION
05/02/18	EVELYN ESPINOZA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA		TRANSPORTATION
05/02/18	EVY SOTELO	PDEF	07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA		TRANSPORTATION
05/17/18	EVY SOTELO	PDEF	07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA		REGISTRATION
02/07/18	FERMIN SOSA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	132.50	MEALS PER DIEM
02/07/18	FERMIN SOSA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	120.00	REGISTRATION
02/07/18	FERMIN SOSA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	515.28	TRANSPORTATION
04/19/18	FERMIN SOSA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	94.15	CAR RENTAL
03/14/18	FERNANDO CARRASCO	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47	LODGING
03/14/18	FERNANDO CARRASCO	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	132.50	MEALS PER DIEM
03/14/18	FERNANDO CARRASCO		04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	150.00	REGISTRATION
03/14/18	FERNANDO CARRASCO	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		TRANSPORTATION
04/18/18	FERNANDO CARRASCO		04/08/18	04/11/18	20 HOUR CIVIL PROCESS	ROCKWALL TX		REIMBURSEMENT
11/08/17	FERNANDO HERNANDE		11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX		REGISTRATION
02/21/18	FERNANDO HERNANDE		12/05/17	12/06/17	BORDER TRADE ADVISORY COMMITTEE	CORPUS CHRISTI TX		MEALS PER DIEM
02/21/18	FERNANDO HERNANDE		12/05/17	12/06/17	BORDER TRADE ADVISORY COMMITTEE	CORPUS CHRISTI TX		PARKING
02/21/18	FERNANDO HERNANDE		12/05/17	12/06/17	BORDER TRADE ADVISORY COMMITTEE	CORPUS CHRISTI TX		TRANSPORTATION
02/21/18	FERNANDO HERNANDE		04/09/18	04/10/18	ONE DAY WORKSHOP FOR CHIPT SEAL TRAINING WITH OIL MANUFA			LODGING
04/25/18	FERNANDO HERNANDE		04/17/18	04/18/18	BOARDER TRADE ADVISORY COMMITTEE MEETING	AUSTIN TX		MEALS PER DIEM
04/25/18	FERNANDO HERNANDE		04/17/18	04/18/18	BOARDER TRADE ADVISORY COMMITTEE MEETING	AUSTIN TX		PARKING
04/25/18	FERNANDO HERNANDE		04/17/18	04/18/18	BOARDER TRADE ADVISORY COMMITTEE MEETING	AUSTIN TX		TRANSPORTATION/LODGING
05/16/18		SHRFF	04/21/18	04/24/18	2018 LIFESAVERS	SAN ANTONIO TX		REIMBURSEMENT
03/14/18	FRANCES ACEVEDO	CCLRK	04/25/18	04/25/18	THE SOUTHWEST ADMINISTRATIVE PROFFESSIONAL CONFERENCE	EL PASO TX		REGISTRATION
06/27/18	FRANCES ACEVEDO	CCLRK	08/22/18	08/22/18	THE EXCEPTIONAL TEAM LEADER	EL PASO TX		REGISTRATION
03/21/18	FRANCISCO ALMADA	CON1	05/07/18	05/11/18	FIREAMRS INSTRUCTOR COURSE	EL PASO TX	160.00	REGISTRATION
02/07/18	FRANCISCO ALMADA	CON1	05/22/18	05/22/18	GLOCK ARMORER'S COURSE	EL PASO TX	250.00	REGISTRATION
01/24/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	50.00	GROUND TRANSPORTATION
01/24/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	241.50	MEALS PER DIEM
01/24/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	20.00	PARKING
01/24/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00	REGISTRATION
01/24/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	557.70	TRANSPORTATION
03/21/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	929.21	LODGING
05/02/18	FRANCISCO RIOS	BDGT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	213.55	REIMBURSEMENT
11/29/17		PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA		TRANSPORTATION
05/30/18	GABRIELA HOLGUIN	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX		REGISTRATION
05/30/18	GABRIELA JACQUEZ	CMYSV	08/15/18	08/15/18	BUSINESS GRAMMER PROOFREADING	EL PASO TX		REGISTRATION
07/13/18	GABRIELA REED	HR	FY2018	FY2018	LEADERSHIP EL PASO - CLASS 40	EL PASO TX		REGISTRATION
12/19/17		ITD	12/12/17	12/12/17	WEBINAR KRONOS UPGRADING TO WFC 8	EL PASO TX	•	REGISTRATION
06/20/18		ITD	11/04/18	11/07/18	KRONOS WORKS 2018	LAS VEGAS NV		GROUND TRANSPORTATION
06/20/18		ITD	11/04/18	11/07/18	KRONOS WORKS 2018 KRONOS WORKS 2018	LAS VEGAS NV		LODGING
06/20/18		ITD	11/04/18	11/07/18	KRONOS WORKS 2018	LAS VEGAS NV		MEALS PER DIEM
06/20/18		ITD	11/04/18	11/07/18	KRONOS WORKS 2018	LAS VEGAS NV		REGISTRATION
06/20/18		ITD	11/04/18	11/07/18	KRONOS WORKS 2018	LAS VEGAS NV		TRANSPORTATION
11/08/17		PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX		REGISTRATION
04/11/18	GIOVANNI SEGOVIANN		03/04/18	03/08/18	CRASH DATA RETRIEVAL SUMMIT	HOUSTON TX		REIMBURSEMENT
04/04/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	1.003.20	LODGING

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
04/04/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
04/04/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
04/04/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	128.00 MEALS PER DIEM
04/04/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	438.00 TRANSPORTATION
04/19/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	251.41 LODGING
04/19/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	825.00 REGISTRATION
06/30/18	GLORIA PARRA	DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	(1,675.00) TRANSFER TO GRANT
04/04/18	GREG VELAZQUEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	626.25 LODGING
04/04/18	GREG VELAZQUEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	192.00 MEALS PER DIEM
04/04/18	GREG VELAZQUEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	300.00 REGISTRATION
04/04/18	GREG VELAZQUEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	281.96 TRANSPORTATION
07/04/18	GREG VELAZQUEZ	PDEF	06/20/18	06/23/18	31ST ANNUAL RUSTY DUNCAN ADVANCED CRIMINAL LAW COURSE	SAN ANTONIO TX	(410.45) REFUND
04/04/18	GUADALUPE APONTE		04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR	ROCKWALL TX	100.00 GROUND TRANSPORTATION
04/04/18		JP3	04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR  2018 JUSTICE OF PEACE SEMINAR	ROCKWALL TX	247.47 LODGING
04/04/18	GUADALUPE APONTE		04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR  2018 JUSTICE OF PEACE SEMINAR		137.50 MEALS PER DIEM
						ROCKWALL TX	
04/04/18	GUADALUPE APONTE	JP3	04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR	ROCKWALL TX	150.00 REGISTRATION
04/04/18	GUADALUPE APONTE		04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR	ROCKWALL TX	272.96 TRANSPORTATION
04/26/18		JP3	04/15/18	04/18/18	2018 JUSTICE OF PEACE SEMINAR	ROCKWALL TX	(62.00) REFUND
10/25/17	GUADALUPE GARCIA	CCLRK	11/02/17	11/02/17	6TH ANNUAL WOMEN'S LEADERSHIP CONFERENCE	EL PASO TX	205.00 REGISTRATION
02/27/18	GUADALUPE GIRON	COUNC	06/07/18	06/11/18	NAJIT ANNUAL CONFERENCE	SAN FRANCISCO CA	48.00 GROUND TRANSPORTATION
02/27/18	GUADALUPE GIRON	COUNC	06/07/18	06/11/18	NAJIT ANNUAL CONFERENCE	SAN FRANCISCO CA	730.14 LODGING
02/27/18	GUADALUPE GIRON	COUNC	06/07/18	06/11/18	NAJIT ANNUAL CONFERENCE	SAN FRANCISCO CA	224.05 MEALS PER DIEM
02/27/18	GUADALUPE GIRON	COUNC	06/07/18	06/11/18	NAJIT ANNUAL CONFERENCE	SAN FRANCISCO CA	475.00 REGISTRATION
02/27/18	GUADALUPE GIRON	COUNC	06/07/18	06/11/18	NAJIT ANNUAL CONFERENCE	SAN FRANCISCO CA	405.50 TRANSPORTATION
11/29/17	GUADALUPE GUILLEN		10/30/17	11/02/17	13TH ANNUAL STRNGTHENING YOUTH & FAMILIES CONFERENCE	AUSTIN TX	60.18 REIMBURSEMENT
01/24/18	GUADALUPE JAUREGU		06/16/18	06/20/18	SHRM 2018 ANNUAL CONFERENCE	CHICAGO IL	55.88 GROUND TRANSPORTATION
01/24/18	GUADALUPE JAUREGU		06/16/18	06/20/18	SHRM 2018 ANNUAL CONFERENCE	CHICAGO IL	1,042.51 LODGING
01/24/18	GUADALUPE JAUREGU		06/16/18	06/20/18	SHRM 2018 ANNUAL CONFERENCE	CHICAGO IL	265.00 MEALS PER DIEM
01/24/18	GUADALUPE JAUREGU		06/16/18	06/20/18	SHRM 2018 ANNUAL CONFERENCE	CHICAGO IL	1,634.00 REGISTRATION
01/24/18	GUADALUPE JAUREGU		06/16/18	06/20/18	SHRM 2018 ANNUAL CONFERENCE	CHICAGO IL	327.46 TRANSPORTATION
04/04/18	GWENDOLYN MCCLUR		06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	1,003.20 LODGING
04/04/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
04/04/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
04/04/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	128.00 MEALS PER DIEM
04/04/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	484.00 TRANSPORTATION
04/19/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	251.41 LODGING
04/19/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	825.00 REGISTRATION
06/30/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	(1,675.00) TRANSFER TO GRANT
07/26/18	GWENDOLYN MCCLUR	E DRO	06/05/18	06/09/18	AFCC 2018 ANNUAL CONFERENCE	WASHINGTON DC	(251.41) REFUND
10/18/17	HADI MEDINA	AUDIT	10/19/17	10/19/17	IT AUDITING IT RISK ASSESMENTS AUDITING IN THE CLOUD AND CYB	E EL PASO TX	150.00 REGISTRATION
07/16/18	HAZEL GAUTHIER	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	315.27 LODGING
07/16/18	HAZEL GAUTHIER	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	115.50 MEALS PER DIEM
07/16/18	HAZEL GAUTHIER	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	200.00 REGISTRATION
07/16/18	HAZEL GAUTHIER	DRO	10/16/18	10/18/18	TADRO 34TH ANNUAL CONFERENCE	LUBBOCK TX	261.62 TRANSPORTATION
02/27/18	HEATHER HALL	PDEF	02/09/18	02/11/18	TRIAL LAWYER'S COLLEGE	SANTA FE NM	246.25 LODGING
02/27/18	HEATHER HALL	PDEF	02/09/18	02/11/18	TRIAL LAWYER'S COLLEGE	SANTA FE NM	96.00 MEALS PER DIEM
02/27/18	HEATHER HALL	PDEF	02/09/18	02/11/18	TRIAL LAWYER'S COLLEGE	SANTA FE NM	669.00 REGISTRATION
02/27/18	HEATHER HALL	PDEF	02/09/18	02/11/18	TRIAL LAWYER'S COLLEGE	SANTA FE NM	327.42 TRANSPORTATION
03/14/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47 LODGING
03/14/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	132.50 MEALS PER DIEM
03/14/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	150.00 REGISTRATION
03/14/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	280.98 TRANSPORTATION
04/18/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS	ROCKWALL TX	23.00 REIMBURSEMENT
05/22/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	455.74 CAR RENTAL
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TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
05/22/18	HECTOR BERNAL	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	17.36 TOLLS
03/21/18	HERMENLINDA GARDI		06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	14.00 GROUND TRANSPORTATION
03/21/18	HERMENLINDA GARDI		06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	434.31 LODGING
03/21/18	HERMENLINDA GARDI		06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
03/21/18	HERMENLINDA GARDI		06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
03/21/18	HERMENLINDA GARDI		06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	281.96 TRANSPORTATION
01/17/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	381.98 LODGING
01/17/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
01/17/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
01/17/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	59.00 MEALS PER DIEM
01/17/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE  2018 CJIS REPORTING CONFERENCE	AUSTIN TX	362.40 TRANSPORTATION
04/11/18	HILDA L MENDEZ	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	14.58 REIMBURSEMENT
04/11/18	HUMBERTO ACOSTA	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SE		40.00 GROUND TRANSPORTATION
04/18/18	HUMBERTO ACOSTA	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SE		479.55 LODGING
04/18/18	HUMBERTO ACOSTA	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SE		206.50 MEALS PER DIEM
04/18/18	HUMBERTO ACOSTA	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SE		550.00 REGISTRATION
04/18/18	HUMBERTO ACOSTA	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SE		297.00 TRANSPORTATION
01/31/18	IDA MUNOZ	PBWRK	02/12/18	02/12/18	OSSF REFRESHER CLASS	EL PASO TX	180.00 REGISTRATION
02/07/18	IDA MUNOZ	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	132.50 MEALS PER DIEM
02/07/18	IDA MUNOZ	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	120.00 REGISTRATION
02/07/18	IDA MUNOZ	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	515.28 TRANSPORTATION
05/02/18	IDA MUNOZ	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	64.40 REIMBURSEMENT
03/14/18	IMELDA GAYTAN	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	100.00 GROUND TRANSPORTATION
03/14/18	IMELDA GAYTAN	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	851.00 LODGING
03/14/18	IMELDA GAYTAN	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	229.50 MEALS PER DIEM
03/14/18	IMELDA GAYTAN	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	850.00 REGISTRATION
03/14/18	IMELDA GAYTAN	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	342.00 TRANSPORTATION
04/11/18	IRENE VALENZUELA	CMYSV	04/26/18	04/27/18	STATEWIDE REENTRY CONFERENCE	AUSTIN TX	237.02 LODGING
04/11/18	IRENE VALENZUELA	CMYSV	04/26/18	04/27/18	STATEWIDE REENTRY CONFERENCE	AUSTIN TX	88.50 MEALS PER DIEM
04/11/18	IRENE VALENZUELA	CMYSV	04/26/18	04/27/18	STATEWIDE REENTRY CONFERENCE	AUSTIN TX	170.00 TRANSPORTATION
05/09/18	IRENE VALENZUELA	CMYSV	04/26/18	04/27/18	STATEWIDE RE-ENTRY CONFERENCE	AUSTIN TX	116.99 REIMBURSEMENT
05/09/18	IRENE VALENZUELA	CMYSV	07/09/18	07/09/18	HOW TO COMMUNICATE WITH TACT	EL PASO TX	199.00 REGISTRATION
04/25/18	ISAAC HERNANDEZ	CC6	04/17/18	04/17/18	CPR AED CERTIFICATION	EL PASO TX	87.64 REGISTRATION
06/27/18	ISAAC HERNANDEZ	CC6	09/17/18	09/21/18	COURT SECURITY SPECIALIST CERTIFICATION	EL PASO TX	399.00 REGISTRATION
04/18/18	ISABEL CARRASCO	JVRF2	06/11/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	270.90 GROUND TRANSPORTATION
04/18/18	ISABEL CARRASCO	JVRF2	06/11/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	296.72 LODGING
04/18/18	ISABEL CARRASCO	JVRF2	06/11/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	160.00 REGISTRATION
07/05/18	ISABEL CARRASCO	JVRF2	06/11/18	06/15/18	2018 TCJ PROFESSIONAL DEVELOPMENT	SAN MARCOS TX	(270.90) REFUND
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 LODGING
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	31.00 MEALS PER DIEM
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/17/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	305.99 TRANSPORTATION
04/06/18	ISRAEL BEARD	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	(42.03) REFUND
02/27/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	479.55 LODGING
02/27/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	192.00 MEALS PER DIEM
02/27/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	125.00 REGISTRATION
02/27/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	321.00 TRANSPORTATION
06/06/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	9.27 REIMBURSEMENT
06/22/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	173.78 CAR RENTAL
06/22/18	ISRAEL BEARD	CCLRK	05/08/18	05/11/18	PROBATE ACADEMY	GALVESTON TX	20.55 TOLLS
06/27/18	ISRAEL BEARD	CCLRK	07/10/18	07/10/18	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	EL PASO TX	199.00 REGISTRATION
12/19/17	JAIME GANDARA	PDEF	01/11/18	01/11/18	JUDICIAL COMMISSION ON MENTAL HEALTH	AUSTIN TX	41.50 GROUND TRANSPORTATION

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
01/22/18	JAIME GANDARA	PDEF	01/11/18	01/11/18	JUDICIAL COMMISSION ON MENTAL HEALTH	AUSTIN TX	194.96 AIR FARE
01/22/18	JAIME GANDARA	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE WINTER LEADERSHIP SUMMIT 2018	ATLANTA GA	487.40 AIR FARE
05/02/18	JAIME GANDARA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	356.02 LODGING
05/02/18	JAIME GANDARA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	250.00 REGISTRATION
05/02/18	JAIME GANDARA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	469.00 TRANSPORTATION
05/22/18	JAIME GANDARA	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	161.00 AIR FARE
03/07/18	JAIME GANDARA	PDEF	08/06/18	08/09/18	CRIMINAL DEFENSE TRIAL SKILLS & TRIAL LAW PROGRAM	PLANO TX	40.00 GROUND TRANSPORTATION
03/07/18	JAIME GANDARA	PDEF	08/06/18	08/09/18	CRIMINAL DEFENSE TRIAL SKILLS & TRIAL LAW PROGRAM	PLANO TX	339.00 LODGING
03/07/18	JAIME GANDARA	PDEF	08/06/18	08/09/18	CRIMINAL DEFENSE TRIAL SKILLS & TRIAL LAW PROGRAM	PLANO TX	206.50 MEALS PER DIEM
03/07/18	JAIME GANDARA	PDEF	08/06/18	08/09/18	CRIMINAL DEFENSE TRIAL SKILLS & TRIAL LAW PROGRAM	PLANO TX	281.96 TRANSPORTATION
06/22/18	JAIME GANDARA	PDEF	08/06/18	08/09/18	CRIMINAL DEFENSE TRIAL SKILLS & TRIAL LAW PROGRAM	PLANO TX	279.96 AIR FARE
05/30/18	JAIME GANDARA	PDEF	09/05/18	09/07/18	44TH ANNUAL ADVANCE CRIMINAL LAW COURSE	DALLAS TX	25.00 GROUND TRANSPORTATION
05/30/18	JAIME GANDARA	PDEF	09/05/18	09/07/18	44TH ANNUAL ADVANCE CRIMINAL LAW COURSE	DALLAS TX	307.02 LODGING
05/30/18	JAIME GANDARA	PDEF	09/05/18	09/07/18	44TH ANNUAL ADVANCE CRIMINAL LAW COURSE	DALLAS TX	160.00 MEALS PER DIEM
05/09/18	JAMES O'NEAL	AUDIT	05/23/18	05/24/18	2018 PROFESSIONAL DEVELOPMENT TRAINING	EL PASO TX	300.00 REGISTRATION
02/26/18	JAMES UTTERBACK	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	10.00 GAS
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	185.32 LODGING
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	106.50 MEALS PER DIEM
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	20.00 PARKING
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	225.00 REGISTRATION
05/30/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	263.97 TRANSPORTATION
07/26/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	154.70 CAR RENTAL
07/16/18	JAMES UTTERBACK	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
07/05/18	JAMES UTTERBACK	AUDIT	06/27/18	06/29/18	TAC CONFERENCE OF THE COUNTY INVESTMENT ACADEMY	GEORGETOWN TX	(1.45) REFUND
02/07/18	JANICE DIAZ	MEDEX	01/22/18	01/26/18	UNIVERSITY OF MIAMI 42ND ANNUAL PATHOLOGY CONFERENCE	MIAMI FL	72.72 GROUND TRANSPORTATION
02/07/18	JANICE DIAZ	MEDEX	01/22/18	01/26/18	UNIVERSITY OF MIAMI 42ND ANNUAL PATHOLOGY CONFERENCE	MIAMI FL	2,626.36 LODGING
02/07/18	JANICE DIAZ	MEDEX	01/22/18	01/26/18	UNIVERSITY OF MIAMI 42ND ANNUAL PATHOLOGY CONFERENCE	MIAMI FL	288.00 MEALS PER DIEM
02/07/18	JANICE DIAZ	MEDEX	01/22/18	01/26/18	UNIVERSITY OF MIAMI 42ND ANNUAL PATHOLOGY CONFERENCE	MIAMI FL	650.00 REGISTRATION
02/07/18	JANICE DIAZ	MEDEX	01/22/18	01/26/18	UNIVERSITY OF MIAMI 42ND ANNUAL PATHOLOGY CONFERENCE	MIAMI FL	333.60 TRANSPORTATION
02/27/18	JAVIER ALVAREZ	CCRM3	02/08/18	02/10/18	22ND ANNUAL CIVIL & CRIMINAL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	832.72 LODGING
02/27/18	JAVIER ALVAREZ	CCRM3	02/08/18	02/10/18	22ND ANNUAL CIVIL & CRIMINAL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	209.00 MEALS PER DIEM
02/27/18	JAVIER ALVAREZ	CCRM3	02/08/18	02/10/18	22ND ANNUAL CIVIL & CRIMINAL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	200.96 TRANSPORTATION
06/21/18	JAVIER GARCIA	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	723.85 LODGING
06/21/18	JAVIER GARCIA	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	352.00 MEALS PER DIEM
06/21/18	JAVIER GARCIA	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	295.00 REGISTRATION
02/05/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	281.96 AIR FARE
02/05/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
02/03/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/27/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	16.25 MEALS PER DIEM
02/27/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	18.25 MEALS PER DIEM
02/27/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	31.00 MEALS PER DIEM
04/19/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	137.71 CAR RENTAL
04/19/18	JAVIER GUZMAN	CA	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	70.15 REIMBURSEMENT
11/15/17	JAVITH JIMENEZ	CCLRK	10/30/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	(500.55) REFUND
04/04/18	JENNIFER CONTRERAS		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	18.50 GROUND TRANSPORTATION
04/04/18	JENNIFER CONTRERAS		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	624.35 LODGING
04/04/18	JENNIFER CONTRERAS		07/21/18	07/26/18	IAC & ME CONFERENCE	LAS VEGAS NV	96.00 MEALS PER DIEM
04/04/18			07/21/18	07/26/18		LAS VEGAS NV	525.00 REGISTRATION
1. 1.	JENNIFER CONTRERAS JENNIFER CONTRERAS		* *		IAC & ME CONFERENCE		
04/04/18 04/25/18	JENNIFER CONTRERAS		07/21/18	07/26/18	IAC & ME CONFERENCE IAC&ME CONFERENCE	LAS VEGAS NV	292.00 TRANSPORTATION
			07/21/18	07/26/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LAS VEGAS NV	192.00 MEALS PER DIEM
07/16/18	JENNIFER DIAZ DE LEOI		10/16/18	10/18/18		LUBBOCK TX	65.00 REGISTRATION
03/02/18	JEREMIAH HAGGERTY JEREMIAH HAGGERTY		04/17/17	04/20/17	2017 WTJPCA CONFERENCE	AMARILLO TX	(16.20) REFUND
03/14/18	JENEIVIIAH HAGGERTY	CONZ	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47 LODGING

TRANS DATE	EMPLOYEE NAME	DEDARTA	/I□ DEPARTURE DATE	RETURN DATE	DIIRDOSE	LOCATION	AMOUNT	EXPENSE TYPE
	JEREMIAH HAGGERTY	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		MEALS PER DIEM
03/14/18	JEREMIAH HAGGERTY	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		REGISTRATION
03/14/18	JEREMIAH HAGGERTY	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		TRANSPORTATION
04/25/18	JEREMIAH HAGGERTY	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS	ROCKWALL TX		REIMBURSEMENT
05/22/18	JEREMIAH HAGGERTY	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		CAR RENTAL
11/03/17	JESSE ANCHONDO	SHRFF	10/09/17	10/13/17	DRUGS AND HUMAN TRAFFICKING SEMINAR	SAN ANTONIO TX		REFUND
04/18/18	JESSICA RODRIGUEZ	SHRFF	05/21/18	05/24/18	INTOXILYZER CERTIFICATION COURSE	EL PASO TX	, ,	REGISTRATION
05/02/18	JESUS ARGUELLES	SHRFF	05/22/18	05/22/18	ARMORER'S COURSE 105536	EL PASO TX		REGISTRATION
01/31/18	JESUS CARREON	CCRM4	03/27/18	03/22/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		GROUND TRANSPORTATION
01/31/18	JESUS CARREON		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	SAN MARCOS TX		LODGING
01/31/18		CCRM4	03/27/18	03/29/18				MEALS PER DIEM
	JESUS CARREON	CCRM4			2018 ODYSSEY USER CONFERENCE 2018 ODYSSEY USER CONFERENCE	FORT WORTH TX FORT WORTH TX		REGISTRATION
01/31/18 01/31/18	JESUS CARREON	CCRM4	03/27/18	03/29/18 03/29/18				
	JESUS CARREON	CCRM4	03/27/18		2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		TRANSPORTATION
04/19/18	JESUS CARREON	CCRM4	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		CAR RENTAL
06/27/18	JESUS CARREON	CCRM4	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX		LODGING
06/27/18	JESUS CARREON	CCRM4	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX		MEALS PER DIEM
06/27/18	JESUS CARREON	CCRM4	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX		REGISTRATION
06/27/18	JESUS CARREON	CCRM4	10/02/18	10/05/18	42ND ANNUAL EDUCATION CONFERENCE	SAN ANTONIO TX		TRANSPORTATION
11/08/17	JESUS CERNA	PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX		REGISTRATION
05/02/18	JESUS ELIAS	SHRFF	05/21/18	05/25/18	TEXAS FBINAA	EL PASO TX		REGISTRATION
03/07/18	JESUS MENDOZA	PBWRK	03/21/18	03/23/18	WATER DISTRIBUTION CLASS WWW003	EL PASO TX		REGISTRATION
07/16/18	JESUS RODRIGUEZ	FMCT4	08/12/18	08/16/18	ADVANCED FAMILY LAW SEMINAR	SAN ANTONIO TX		GROUND TRANSPORTATION
07/16/18	JESUS RODRIGUEZ	FMCT4	08/12/18	08/16/18	ADVANCED FAMILY LAW SEMINAR	SAN ANTONIO TX		LODGING
07/16/18	JESUS RODRIGUEZ	FMCT4	08/12/18	08/16/18	ADVANCED FAMILY LAW SEMINAR	SAN ANTONIO TX	288.00	MEALS PER DIEM
07/16/18	JESUS RODRIGUEZ	FMCT4	08/12/18	08/16/18	ADVANCED FAMILY LAW SEMINAR	SAN ANTONIO TX	341.60	TRANSPORTATION
07/11/18	JESUS SIFUENTES	COUNC	07/27/18	07/29/18	TEXAS ASSOCIATION OF JUDICIAL INTERPRETERS AND TRANSLATORS A	AUSTIN TX	305.90	LODGING
07/11/18	JESUS SIFUENTES	COUNC	07/27/18	07/29/18	TEXAS ASSOCIATION OF JUDICIAL INTERPRETERS AND TRANSLATORS A	AUSTIN TX	147.50	MEALS PER DIEM
07/11/18	JESUS SIFUENTES	COUNC	07/27/18	07/29/18	TEXAS ASSOCIATION OF JUDICIAL INTERPRETERS AND TRANSLATORS A	AUSTIN TX	245.00	REGISTRATION
07/11/18	JESUS SIFUENTES	COUNC	07/27/18	07/29/18	TEXAS ASSOCIATION OF JUDICIAL INTERPRETERS AND TRANSLATORS A	AUSTIN TX	372.97	TRANSPORTATION
06/27/18	JESUS URENDA	JP4	05/29/18	06/01/18	JUSTICE OF THE PEACE SEMINAR	LUBBOCK TX	157.65	LODGING
06/27/18	JESUS URENDA	JP4	05/29/18	06/01/18	JUSTICE OF THE PEACE SEMINAR	LUBBOCK TX	132.50	MEALS PER DIEM
06/27/18	JESUS URENDA	JP4	05/29/18	06/01/18	JUSTICE OF THE PEACE SEMINAR	LUBBOCK TX	150.00	REGISTRATION
06/27/18	JESUS URENDA	JP4	05/29/18	06/01/18	JUSTICE OF THE PEACE SEMINAR	LUBBOCK TX	300.56	TRANSPORTATION
06/27/18	JESUS URENDA	JP4	05/29/18	06/01/18	JUSTICE OF THE PEACE SEMINAR	LUBBOCK TX	310.60	TRANSPORTATION
02/07/18	JO ANNE HILVERDING	CCRM1	03/22/18	3/25/2018	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	365.70	LODGING
02/07/18	JO ANNE HILVERDING	CCRM1	03/22/18	3/25/2018	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	288.00	MEALS PER DIEM
02/07/18	JO ANNE HILVERDING	CCRM1	03/22/18	3/25/2018	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	607.00	REGISTRATION
02/07/18	JO ANNE HILVERDING	CCRM1	03/22/18	3/25/2018	ANITA PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	360.00	TRANSPORTATION
04/11/18	JO ANNE HILVERDING	CCRM1	03/22/18	3/25/2018	ANITAL PAUL'S REALTIME MASTERY WORKSHOP	SAN JOSE CA	30.72	REIMBURSEMENT
03/07/18	JOEL MARTINEZ	ITD	08/05/18	08/09/18	PROJECT MANAGEMENT SEMINAR	BOSTON MA	28.00	GROUND TRANSPORTATION
03/07/18	JOEL MARTINEZ	ITD	08/05/18	08/09/18	PROJECT MANAGEMENT SEMINAR	BOSTON MA	1,094.12	LODGING
03/07/18	JOEL MARTINEZ	ITD	08/05/18	08/09/18	PROJECT MANAGEMENT SEMINAR	BOSTON MA	211.50	MEALS PER DIEM
03/07/18	JOEL MARTINEZ	ITD	08/05/18	08/09/18	PROJECT MANAGEMENT SEMINAR	BOSTON MA		REGISTRATION
03/07/18	JOEL MARTINEZ	ITD	08/05/18	08/09/18	PROJECT MANAGEMENT SEMINAR	BOSTON MA	443.00	TRANSPORTATION
04/04/18	JOEL BISHOP	COADM	09/20/17	09/22/17	TEXAS INDIGENT DEFENSE WORKSHOP	AUSTIN TX		REIMBURSEMENT
02/27/18	JOEL BISHOP	CCADM	01/10/18	01/12/18	TEXAS CONFERENCE OF URBAN COUNTIES	CORPUS CHRISTI TX		MEALS PER DIEM
02/27/18	JOEL BISHOP	CCADM	01/10/18	01/12/18	TEXAS CONFERENCE OF URBAN COUNTIES	CORPUS CHRISTI TX		REGISTRATION
05/09/18	JOEL BISHOP	COADM	04/18/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		GROUND TRANSPORTATION
05/09/18	JOEL BISHOP	COADM	04/18/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		LODGING
05/09/18	JOEL BISHOP	COADM	04/18/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		MEALS PER DIEM
05/09/18	JOEL BISHOP	COADM	04/18/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		PARKING
05/09/18	JOEL BISHOP	COADM	04/18/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		TRANSPORTATION
01/17/18	JOEL BISHOP	COADM	04/19/18	04/20/18	TEXAS ASSOCIATION OF PRETRIAL SERVICES	GALVESTON TX		REGISTRATION
05/09/18	JOEL BISHOP	COADM	05/16/18	05/18/18	ALLIANCE FOR CRIMINAL JUSTICE INNOVATION	DENVER CO		LODGING
		55. (511)	33, 10, 10	00, 10, 10			337.30	

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	: PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
05/09/18	JOEL BISHOP	COADM	05/16/18	05/18/18	ALLIANCE FOR CRIMINAL JUSTICE INNOVATION	DENVER CO	172.50 MEALS PER DIEM
05/09/18	JOEL BISHOP	COADM	05/16/18	05/18/18	ALLIANCE FOR CRIMINAL JUSTICE INNOVATION	DENVER CO	278.00 TRANSPORTATION
05/31/18	JOEL BISHOP	COADM	05/16/18	05/18/18	ALLIANCE FOR CRIMINAL JUSTICE INNOVATION	DENVER CO	(142.57) REFUND
06/06/18	JOHN ALLICOCK	PDEF	07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA	343.40 TRANSPORTATION
11/29/17	JOHN CHATMAN	JP5	01/21/18	01/24/18	TJCTC FY 2018 JP SEMINAR	SAN ANTONIO TX	211.89 LODGING
11/29/17	JOHN CHATMAN	JP5	01/21/18	01/24/18	TJCTC FY 2018 JP SEMINAR	SAN ANTONIO TX	224.00 MEALS PER DIEM
11/29/17	JOHN CHATMAN	JP5	01/21/18	01/24/18	TJCTC FY 2018 JP SEMINAR	SAN ANTONIO TX	150.00 REGISTRATION
11/29/17	JOHN CHATMAN	JP5	01/21/18	01/24/18	TJCTC FY 2018 JP SEMINAR	SAN ANTONIO TX	268.95 TRANSPORTATION
02/28/18					TJCTC FY 2018 JP SEMINAR		
	JOHN CHATMAN	JP5	01/21/18	01/24/18		SAN ANTONIO TX	(0.04) REFUND
04/04/18	JOHN CHATMAN	JP2	04/09/18	04/12/18	WTJPCA 2018 ANNUAL CONFERENCE	LUBBOCK TX	402.28 LODGING
04/04/18	JOHN CHATMAN	JP2	04/09/18	04/12/18	WTJPCA 2018 ANNUAL CONFERENCE	LUBBOCK TX	76.50 MEALS PER DIEM
04/04/18	JOHN CHATMAN	JP2	04/09/18	04/12/18	WTJPCA 2018 ANNUAL CONFERENCE	LUBBOCK TX	100.00 REGISTRATION
04/04/18	JOHN CHATMAN	JP2	04/09/18	04/12/18	WTJPCA 2018 ANNUAL CONFERENCE	LUBBOCK TX	312.00 TRANSPORTATION
04/25/18	JOHN CHATMAN	JP5	04/09/18	04/12/18	WTJPCA 2018 ANNUAL CONFERENCE	LUBBOCK TX	25.00 REIMBURSEMENT
06/20/18	JOHN CHATMAN	JP5	05/27/18	06/01/18	TCJTC FY 2018 SEMINAR	LUBBOCK TX	175.89 REIMBURSEMENT
04/04/18	JOHN CHATMAN	JP2	06/25/18	06/29/18	74TH ANNUAL JPCA CONFERENCE	COLLEGE STATION TX	535.00 LODGING
04/04/18	JOHN CHATMAN	JP2	06/25/18	06/29/18	74TH ANNUAL JPCA CONFERENCE	COLLEGE STATION TX	172.50 MEALS PER DIEM
04/04/18	JOHN CHATMAN	JP2	06/25/18	06/29/18	74TH ANNUAL JPCA CONFERENCE	COLLEGE STATION TX	230.00 REGISTRATION
04/04/18	JOHN CHATMAN	JP2	06/25/18	06/29/18	74TH ANNUAL JPCA CONFERENCE	COLLEGE STATION TX	335.96 TRANSPORTATION
07/11/18	JOHN CHATMAN	JP3	06/25/18	06/29/18	74TH ANNUAL JPCA CONF	COLLEGE STATION TX	114.25 REIMBURSEMENT
07/26/18	JOHN DOMINGUEZ	CA	06/26/18	06/29/18	TVSA 2018 ADVANCED ACADEMY FOR VICTIM ASSISTANCE	AUSTIN TX	147.03 CAR RENTAL
07/25/18	JOHN NAVAR	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	455.40 LODGING
07/25/18	JOHN NAVAR	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	288.00 MEALS PER DIEM
07/25/18	JOHN NAVAR	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	250.00 REGISTRATION
07/25/18	JOHN NAVAR	SHRFF	09/09/18	09/13/18	2018 JAIL MANAGEMENT ISSUES CONFERENCE	GALVESTON TX	329.40 TRANSPORTATION
06/22/18	JOHN UNTEREKER	CA	07/18/18	07/20/18	STATE BAR OF TEXAS ADV. GAVERNMENT LAW	SAN ANTONIO TX	445.00 REGISTRATION
06/29/18	JOHN UNTEREKER	CA	07/18/18	07/20/18	STATE BAR OF TEXAS ADV GOVERNMENT LAW	SAN ANTONIO TX	224.80 LODGING
06/29/18	JOHN UNTEREKER	CA	07/18/18	07/20/18	STATE BAR OF TEXAS ADV GOVERNMENT LAW	SAN ANTONIO TX	129.00 MEALS PER DIEM
06/29/18	JOHN UNTEREKER	CA	07/18/18	07/20/18	STATE BAR OF TEXAS ADV GOVERNMENT LAW	SAN ANTONIO TX	224.80 TRANSPORTATION
01/31/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	40.00 GROUND TRANSPORTATION
01/31/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	775.00 LODGING
01/31/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	230.00 MEALS PER DIEM
01/31/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	1,495.00 REGISTRATION
01/31/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	278.96 TRANSPORTATION
04/11/18	JON GUERRA	ITD	03/11/18	03/16/18	VISUAL STUDIO LIVE CONFERENCE	LAS VEGAS NV	47.00 REIMBURSEMENT
05/09/18	JONATHAN SALDANA	DCLRK	07/10/18	07/10/18	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	EL PASO TX	199.00 REGISTRATION
05/30/18	JONATHAN SALDANA	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	269.00 REGISTRATION
05/09/18	JONATHAN SALDANA	DCLRK	08/22/18	08/22/18	THE EXCEPTIONAL LEADER	EL PASO TX	149.00 REGISTRATION
11/17/17	JORDAN POLLOCK	PDEF	11/13/17	11/14/17	SPEAKER FOR CLE COURSE	EL PASO TX	475.45 REIMBURSEMENT
05/09/18	JORGE ALVILLAR	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
05/16/18	JORGE ALVILLAR	SHRFF	04/21/18	04/24/18	2018 LIFESAVERS	SAN ANTONIO TX	61.01 REIMBURSEMENT
06/04/18	JORGE ANDRADE	SHRFF	06/10/18	06/15/18	CELLEBRITE OPERATOR AND ANALYST	HOUSTON TX	86.00 GROUND TRANSPORTATION
06/04/18	JORGE ANDRADE	SHRFF	06/10/18	06/15/18	CELLEBRITE OPERATOR AND ANALYST	HOUSTON TX	1,106.55 LODGING
06/04/18	JORGE ANDRADE	SHRFF	06/10/18	06/15/18	CELLEBRITE OPERATOR AND ANALYST	HOUSTON TX	324.50 MEALS PER DIEM
06/04/18	JORGE ANDRADE	SHRFF	06/10/18	06/15/18	CELLEBRITE OPERATOR AND ANALYST	HOUSTON TX	3,850.00 REGISTRATION
06/04/18	JORGE ANDRADE	SHRFF	06/10/18	06/15/18	CELLEBRITE OPERATOR AND ANALYST	HOUSTON TX	763.79 TRANSPORTATION
10/11/17	JORGE DE LUNA	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	565.00 LODGING
10/11/17	JORGE DE LUNA	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	288.00 MEALS PER DIEM
11/17/17	JORGE DE LUNA	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	238.58 TAX OFFICE
10/18/17	JORGE DE LUNA	TAXOF	11/13/17	11/16/17	NICB AUTP THEFT TRAINING	SOUTH PADRE TX	20.00 GAS
10/18/17	JORGE DE LUNA	TAXOF	11/13/17		NICB AUTP THEFT TRAINING	SOUTH PADRE TX	319.44 LODGING
	JORGE DE LUNA			11/16/17	NICB AUTP THEFT TRAINING  NICB AUTP THEFT TRAINING	SOUTH PADRE TX	
10/18/17		TAXOF	11/13/17	11/16/17			177.00 MEALS PER DIEM
11/30/17	JORGE DE LUNA	TAXOF	11/13/17	11/16/17	NICE AUTO THEFT TRAINING	SOUTH PADRE TX	(8.44) REFUND
12/19/17	JORGE DE LUNA	TAXOF	11/13/17	11/16/17	NICB AUTO THEFT TRAINING	SOUTH PADRE TX	158.00 AIR FARE

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
12/19/17	JORGE DE LUNA	TAXOF	11/13/17	11/16/17	NICB AUTO THEFT TRAINING	SOUTH PADRE TX	137.28 CAR RENTAL
03/14/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	25.00 GAS
03/14/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	256.23 LODGING
03/14/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	29.25 MEALS PER DIEM
03/14/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	44.25 MEALS PER DIEM
03/14/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	10.00 PARKING
04/19/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	271.98 AIR FARE
04/27/18	JORGE DE LUNA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	(20.00) REFUND
05/09/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	608.02 LODGING
05/09/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	51.75 MEALS PER DIEM
05/09/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	51.75 MEALS PER DIEM
05/09/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	104.00 MEALS PER DIEM
05/09/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	555.00 REGISTRATION
05/05/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	52.00 MEALS PER DIEM
06/14/18	JORGE DE LUNA	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	(8.58) REFUND
01/31/18	JORGE ESTRADA	205DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	409.40 LODGING
01/31/18	JORGE ESTRADA	205DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	280.50 MEALS PER DIEM
01/31/18	JORGE ESTRADA	205DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	399.00 REGISTRATION
04/25/18	JORGE ESTRADA	205DC	04/17/18	03/23/18	CPR AED CERTIFICATION	EL PASO TX	87.65 REGISTRATION
04/25/18	JORGE LOPEZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
07/16/18	JORGE LOPEZ	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
07/10/18	JORGE MORALES	PBWRK	02/15/18	02/15/18	ON-LINE SUBSC TO REMOTE PILOT 101	EL PASO TX	149.00 REGISTRATION
05/07/18	JORGE MORALES	PBWRK	07/09/18	02/13/18	ESRI INTERNATIONAL USER CONFERENCE	SAN DIEGO CA	1,086.20 LODGING
05/16/18	JORGE MORALES	PBWRK	07/09/18	07/13/18	ESRI INTERNATIONAL USER CONFERENCE	SAN DIEGO CA	241.00 MEALS PER DIEM
05/16/18	JORGE MORALES	PBWRK	07/09/18	07/13/18	ESRI INTERNATIONAL USER CONFERENCE	SAN DIEGO CA	297.60 TRANSPORTATION
07/24/18	JORGE MORALES	PBWRK	07/09/18	07/13/18	ESRI INTERNATIONAL USER CONFERENCE	SAN DIEGO CA	(2.35) REFUND
02/07/18	JORGE SANDOVAL	CON1	05/06/18	05/10/18	COURT SECURITY SPECIALIST CERTIFICATION	GALVESTON TX	288.00 MEALS PER DIEM
02/07/18	JORGE SANDOVAL	CON1	05/06/18	05/10/18	COURT SECURITY SPECIALIST CERTIFICATION	GALVESTON TX	399.00 REGISTRATION
02/07/18	JORGE SANDOVAL	CON1	05/06/18	05/10/18	COURT SECURITY SPECIALIST CERTIFICATION	GALVESTON TX	355.96 TRANSPORTATION
06/22/18	JORGE SANDOVAL	CON1	05/06/18	05/10/18	COURT SECURITY SPECIALIST CERTIFICATION	GALVESTON TX	219.78 CAR RENTAL
01/24/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	285.20 LODGING
01/24/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	147.50 MEALS PER DIEM
01/24/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	375.00 REGISTRATION
01/24/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	522.68 TRANSPORTATION
03/21/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	(168.72) REFUND
04/19/18	JOSE CORDOVA	CCLRK	03/07/18	03/09/18	TEXAS COLLEGE OF PROBATE JUDGES	AUSTIN TX	164.19 CAR RENTAL
01/17/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	381.98 LODGING
01/17/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
01/17/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
01/17/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	59.00 MEALS PER DIEM
01/17/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	362.40 TRANSPORTATION
04/11/18	JOSE CORDOVA	CCLRK	03/21/18	03/23/18	2018 CJIS REPORTING CONFERENCE	AUSTIN TX	14.58 REIMBURSEMENT
03/14/18	JOSE ESPINOSA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47 LODGING
03/14/18	JOSE ESPINOSA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	132.50 MEALS PER DIEM
03/14/18	JOSE ESPINOSA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	150.00 REGISTRATION
03/14/18	JOSE ESPINOSA	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	280.98 TRANSPORTATION
	JOSE ESPINOSA	CON2	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	131.50 GROUND TRANSPORTATION
06/13/18	JOSE ESPINOSA	CON2	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	723.17 MEALS PER DIEM
06/13/18	JOSE ESPINOSA	CON2	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	100.00 REGISTRATION
06/13/18	JOSE ESPINOSA	CON2	07/27/18	07/30/18	TMPA CONFERENCE	MARBLE FALLS TX	301.96 TRANSPORTATION
	JOSE LANDEROS	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX	147.50 MEALS PER DIEM
03/16/18	JOSE LANDEROS	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX	281.96 AIR FARE
03/21/18	JOSE LANDEROS	CMMR3	03/21/18	03/22/18	FAR WEST TEXAS WATER PLANNING GROUP	MARFA TX	76.22 LODGING
03/21/18	JOSE LANDEROS	CMMR3	03/21/18	03/22/18	FAR WEST TEXAS WATER PLANNING GROUP	MARFA TX	38.25 MEALS PER DIEM

1972   1972	TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
MATTER    DIGE LINDERGO   CAMINS  DATATIS								
MAINTERN   MAINTERN								
MAINS    JOSE LINDERSO								
MAYAFIR   JOSE LANDERSO								
04/31/8   JOSE LANDERSO								
OAJ-1971   DISC LANDERGO   CMMRS   OAJ-1971   OAJ-1971   TRAS SEDERS TRADE ADVISION COMMITTE & TEAMS ASSOCIATION ALISTIN & CALIFORN TO 15:058 CATE   OR5/2718   JOSÉ LANDERGO   CMMRS   OAJ-1971   OAJ-1971   TRAS SEDERS TRADE ADVISION COMMITTE & TEAMS ASSOCIATION ALISTIN & CALIFORN TO 17:05 CARE NETTAL   OR5/2718   JOSÉ LANDERGO   CMMRS   OAJ-1971   OAJ-1971   TRAS SEDERS TRADE ADVISION COMMITTE & TEAMS ASSOCIATION ALISTIN & CALIFORN TO 17:05 COMMITTE   OAJ-2718   JOSÉ LANDERGO   CMMRS   OAJ-1971   OAJ-1971   TRAS SEDERS TRADE ADVISION COMMITTE & TEAMS ASSOCIATION ALISTIN TX   ALIZ DOUBTING OFFI COMMITTE   OAJ-1971   OA								
SOZIZIE   JOSE LANDRIGOS   CMMIS   04/70/18   PLASA SORDER TRADE ADVISORY COMMITTER & TEXAS ASSOCIATION AUSTRA & CALVISTON TX   19.86 CAS RETINAL								
MATERIAN   MATERIAN								
Decoration   Dec								
D672178   JOSE LANDERGOS   CMMMS   CMMS								
CONTINIES   CONT								
O7/12/18   OSE LANDERGO								
10776/18   DOS LANDEROS   CMMB3   09/19/18   09/21/8   NAPSA DIS CONFERENCE   FORT WORTH TX   1915.00 MEAS FER DIEM   07/26/18   DOS LANDEROS   CMMB3   09/19/18   08/21/8   NAPSA DIS CONFERENCE   FORT WORTH TX   241.98 AIR FARE   07/26/18   DOS LANDEROS   CMMB3   09/19/18   08/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   28.54 LODGING   CMMP3   09/19/18   08/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   28.54 LODGING   CMMP3   09/19/18   08/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   25.00 REGISTRATION   09/19/18   09/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   25.00 REGISTRATION   09/19/18   09/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   25.00 REGISTRATION   09/25/18   DOS LEOS SHIFF   69/21/18   O8/21/18   NAPSA DIS CONFERENCE   FORT WORTH TX   25.00 REGISTRATION   09/25/18   DOS LEOS SHIFF   69/18/18   08/21/18   NIGP NATIONAL FORUM 2018   NASHVILLE TN   25.00 GROUND TRANSPORTATION   09/25/18   DOS LOPE2   PURCH   09/18/18   09/21/18   NIGP NATIONAL FORUM 2018   NASHVILLE TN   25.50 MEALS FER DIEM   09/21/18   O8/21/18   O8			CMMR3			TX HOUSE COMMITTEE ON COUNTY AFFAIRS	AUSTIN TX	
07/16/18   DOS. LANDEROS   CMMPS   08/19/18   08/22/18   NAPSA 2018 CONFERENCE   FORT WORTH TX   24.19.8 AIR FARE		JOSE LANDEROS	CMMR3		07/24/18	TX BORDER TRADE ADVISORY COMMITTEE	AUSTIN TX	88.50 MEALS PER DIEM
19726/18   JOSE LANDERGOS   CMMR3   08/19/18   08/22/18   NASPA 2018 CONFERENCE   FORT WORTH TX   24.1.98 A INFARE		JOSE LANDEROS	CMMR3		07/24/18	TX BORDER TRADE ADVISORY COMMITTEE	AUSTIN TX	297.96 AIR FARE
07/26/18   JOSE LANDERIOS   CMMR3   08/19/18   08/22/18   NAPS 2018 CONFERENCE   FORT WORTH TX   48.04   DOBING	07/16/18	JOSE LANDEROS	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX	191.50 MEALS PER DIEM
07/26/18   JOSE LANDEROS   CMM83   08/19/18   08/12/18   NAPSA 2018 CONFERENCE   FORT WORTH TX   400.00 REGISTRATION	07/26/18	JOSE LANDEROS	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX	241.98 AIR FARE
0.502/18   JOSE LOPE	07/26/18	JOSE LANDEROS	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX	88.54 LODGING
MOJZ5/18   JOSE LOPEZ   PURCH   08/18/18   08/22/18   MIGP NATIONAL FORUM 2018   NASHVILLETN   25.00 GROUND TRANSPORTATION	07/26/18	JOSE LANDEROS	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX	400.00 REGISTRATION
Q4/25/18   JOSE LOPEZ   PURCH   Q8/18/18   Q8/22/18   NIGP NATIONAL FORUM 2018   NASHVILLETN   26.5 QM FEALS PREIDEM	05/02/18	JOSE LEOS	SHRFF	05/22/18	05/22/18	ARMORER'S COURSE 105536	EL PASO TX	250.00 REGISTRATION
Q4/25/18   JOSE LOPEZ   PURCH   Q8/18/18   Q8/22/18   NIGP NATIONAL FORUM 2018   NASHVILLETN   26.5 QM FEALS PREIDEM	04/25/18	JOSE LOPEZ	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	25.00 GROUND TRANSPORTATION
04/35/18   JOSE LOPEZ   PURCH   08/18/18   08/22/18   NIGP NATIONAL FORUM 2018   NASHVILLET N   375-59 AIR FARE		JOSE LOPEZ	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	915.40 LODGING
OS-22/18   OSE LOPEZ   PURCH   OS/18/18   OS/22/18   NIGP NATIONAL FORUM 2018   NASHVILLE TN   375.59 AIR FARE		JOSE LOPEZ	PURCH			NIGP NATIONAL FORUM 2018	NASHVILLE TN	265.50 MEALS PER DIEM
		JOSE LOPEZ	PURCH			NIGP NATIONAL FORUM 2018	NASHVILLE TN	375.59 AIR FARE
10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   95.00 GROUND TRANSPORTATION   10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   538.79 MEALS PER DIEM   10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   15.00 PARKING   10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   92.00 REGISTRATION   10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   92.50 REGISTRATION   11/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   92.10 REGISTRATION   11/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   97.11] REFUND   11/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   97.11] REFUND   11/16/17   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   80.00   GAS   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   180.50 MEALS PRE DIEM   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   180.50 MEALS PRE DIEM   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   33/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13/15/10 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   13	05/22/18	JOSE LOPEZ	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	846.00 REGISTRATION
10/15/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17   NAFTZ BOARD MEETING   SAN DIEGO CA   15.00   PARKING		JOSE QUINONEZ				NAFTZ BOARD MEETING	SAN DIEGO CA	96.00 GROUND TRANSPORTATION
10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17   NAFTZ BOARD MEETING   SAN DIEGO CA   15.00   PARKING								
10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   23:395 TRANSPORTATION   10/16/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   23:395 TRANSPORTATION   11/06/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17 NAFTZ BOARD MEETING   SAN DIEGO CA   (97:11) REPUND   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   80:00 GAS   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   70:0.89 LODGING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   18:0.50 MEALS PER DIEM   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   17:500 PARKING   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   30:30.00 TRANSPORTATION   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   30:30.00 TRANSPORTATION   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   30:30.00 TRANSPORTATION   10/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   16:0.148   REFUND   10/62/71/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   14:0.00 LODGING   10/62/71/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   20:18 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   14:0.00 LODGING   10/62/71/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   20:18 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   33:2.95 TRANSPORTATION   10/725/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   20:18 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   33:2.95 TRANSPORTATION   10/725/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   20:18 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   33:2.95 TRANSPORTATION   10/725/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   41:0.00 PARKING   10/725/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFER								
10156/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17   NAFTZ BOARD MEETING   SAN DIEGO CA   233.96 TRANSPORTATION								
11/06/17   JOSE QUINONEZ   ECDEV   10/23/17   10/25/17   NAFTZ BOARD MEETING   SAN DIEGO CA   (97.11) REFUND								
01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   700.89   LODGING   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   180.50   MEALS PER DIEM   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   180.50   MEALS PER DIEM   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   175.00   PARKING   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   309.00   TRANSPORTATION   04/05/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   146.00   LODGING   06/27/18   JOSE QUINONEZ   ECDEV   03/11/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   146.00   LODGING   06/27/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   88.50   MEALS PER DIEM   06/27/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   88.50   MEALS PER DIEM   06/27/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   332.96   TRANSPORTATION   06/27/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   332.96   TRANSPORTATION   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   60.00   GROUND TRANSPORTATION   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   134.50   MEALS PER DIEM   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   134.50   MEALS PER DIEM   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   134.50   MEALS PER DIEM   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18   NAFTZ ANNUAL CONFERENCE & EXPOSITION   ATLANTA GA   134.50   MEALS PER DIEM   07/25/18   JOSE QUINONEZ   ECDEV   09/17/18   09/19/18								
01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TO0.89   LODGING   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TX   TX   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TX   TX   01/31/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TX   03/0.00   TRANSPORTATION   04/05/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TX   TX   TX   06/27/18   JOSE QUINONEZ   ECDEV   03/11/18   03/14/18   SXSW TRADESHOE   AUSTIN TX   TX   TX   TX   TX   TX   06/27/18   JOSE QUINONEZ   ECDEV   07/12/18   07/13/18   2018 SKILLS DEVELOPMENT FUND SUMMIT   AUSTIN TX   TX   TX   TX   TX   TX   TX   TX								· · ·
01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         180.50         MEALS PER DIEM           01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         175.00         PARKING           01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         309.00         TRANSPORTATION           04/05/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         (161.48)         REFUND           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         146.00         LODGING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         110.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         110.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18								
01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         175.00         PARKING           01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         309.00         TRANSPORTATION           06/27/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         (161.48) REFUND           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         146.00         LOGGING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         18.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ								
01/31/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         309.00         TRANSPORTATION           04/05/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         (161.48) REFUND           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         146.00         LODGING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/13/18 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
04/05/18         JOSE QUINONEZ         ECDEV         03/11/18         03/14/18         SXSW TRADESHOE         AUSTIN TX         (161.48) REFUND           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         146.00         LODGING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         88.50         Meals PER DIEM           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         475.26         LODGING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18								
06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         146.00         LODGING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         88.50         MEALS PER DIEM           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         475.26         LODGING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ								
06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         88.50         MEALS PER DIEM           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         332.96         TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         475.26         LODGING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         475.26         LODGING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINON								
06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         10.00         PARKING           06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         332.96         TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         60.00         GROUND TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         415.00         PARSPORTATION           07/25/18         <								
06/27/18         JOSE QUINONEZ         ECDEV         07/12/18         07/13/18         2018 SKILLS DEVELOPMENT FUND SUMMIT         AUSTIN TX         332.96         TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         60.00         GROUND TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18								
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         60.00         GROUND TRANSPORTATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18		•						
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         475.26         LODGING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00         MEALS PER DIEM           06/27/18         J								
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         134.50         MEALS PER DIEM           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00         PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         662.77         LODGING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         15.00 PARKING           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50 REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         330.00 TRANSPORTATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         662.77 LODGING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00 MEALS PER DIEM           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00 PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00 REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA								
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         412.50         REGISTRATION           07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         330.00         TRANSPORTATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         662.77         LODGING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00         MEALS PER DIEM           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         1								
07/25/18         JOSE QUINONEZ         ECDEV         09/17/18         09/19/18         NAFTZ ANNUAL CONFERENCE & EXPOSITION         ATLANTA GA         330.00         TRANSPORTATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         662.77         LODGING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00         MEALS PER DIEM           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         287.72         TRANSPORTATION								
06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         662.77         LODGING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00         MEALS PER DIEM           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         287.72         TRANSPORTATION								
06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         224.00         MEALS PER DIEM           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         287.72         TRANSPORTATION								
06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         15.00         PARKING           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         287.72         TRANSPORTATION								
06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         575.00         REGISTRATION           06/27/18         JOSE SARABINA         PRCT2         10/20/18         10/23/18         2018 NGA CONFERENCE         PALM SPRINGS CA         287.72         TRANSPORTATION		JOSE SARABINA	PRCT2	10/20/18	10/23/18			
06/27/18 JOSE SARABINA PRCT2 10/20/18 10/23/18 2018 NGA CONFERENCE PALM SPRINGS CA 287.72 TRANSPORTATION	06/27/18	JOSE SARABINA	PRCT2	10/20/18	10/23/18	2018 NGA CONFERENCE	PALM SPRINGS CA	15.00 PARKING
	06/27/18	JOSE SARABINA	PRCT2	10/20/18	10/23/18	2018 NGA CONFERENCE	PALM SPRINGS CA	575.00 REGISTRATION
05/09/18 JOSEFINA RAMIREZ SHRFF 04/16/18 04/19/18 CRIME PREVENTION 1 EL PASO TX 200.00 REGISTRATION	06/27/18	JOSE SARABINA	PRCT2	10/20/18	10/23/18	2018 NGA CONFERENCE	PALM SPRINGS CA	287.72 TRANSPORTATION
	05/09/18	JOSEFINA RAMIREZ	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
07/03/18	JUAN BUSTILLOS	DCLRK	09/17/18	09/21/18	COURT SECURITY SPECIALIST TRAINING	EL PASO TX	399.00 REGISTRATION
04/18/18	JUAN FAVELA	SHRFF	05/21/18	05/25/18	2018 FBI COMMAND COLLEGE	EL PASO TX	500.00 REGISTRATION
05/02/18	JUAN GARCIA	SHRFF	06/18/18	06/29/18	ADVANCE ACCIDENT RECONSTRUCTION	EL PASO TX	200.00 REGISTRATION
04/11/18	JUAN WITTKE	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV	181.50 LODGING
04/11/18	JUAN WITTKE	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV	160.00 MEALS PER DIEM
04/11/18	JUAN WITTKE	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV	1,499.00 REGISTRATION
04/11/18	JUAN WITTKE	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV	444.96 TRANSPORTATION
04/11/18	JUANITA MOLINA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 LODGING
01/31/18	JUANITA MOLINA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
01/31/18	JUANITA MOLINA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/31/18	JUANITA MOLINA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	297.00 TRANSPORTATION
06/06/18	JUANITA MOLINA	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	64.61 REIMBURSEMENT
04/04/18	JUANITA MOLINA	JP1	07/11/18	03/23/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	152.26 LODGING
		JP1				ROCKWALL TX	129.00 MEALS PER DIEM
04/04/18	JUANITA MOLINA		07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER		
04/04/18	JUANITA MOLINA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	150.00 REGISTRATION
04/04/18	JUANITA MOLINA	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	324.94 TRANSPORTATION
04/04/18	JUDITH RODRIGUEZ	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	20.00 GAS
04/04/18	JUDITH RODRIGUEZ	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
04/04/18	JUDITH RODRIGUEZ	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.50 MEALS PER DIEM
04/04/18	JUDITH RODRIGUEZ	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
04/04/18	JUDITH RODRIGUEZ	CCADM	06/11/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	137.98 TRANSPORTATION
05/09/18	JULIAN OCHOA	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
06/13/18	JULIE GONZALEZ	CC2	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	33.00 GROUND TRANSPORTATION
06/13/18	JULIE GONZALEZ	CC2	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	863.95 LODGING
06/13/18	JULIE GONZALEZ	CC2	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	288.00 MEALS PER DIEM
06/13/18	JULIE GONZALEZ	CC2	07/22/18	07/26/18	ADVANCE CRIMINAL LAW	SAN ANTONIO TX	285.98 TRANSPORTATION
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	374.90 LODGING
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	31.00 MEALS PER DIEM
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	44.25 MEALS PER DIEM
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/17/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	305.99 TRANSPORTATION
04/06/18	JULIO VASQUEZ	CCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	(34.53) REFUND
07/03/18	JULIO VASQUEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX	36.00 GROUND TRANSPORTATION
07/03/18	JULIO VASQUEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX	451.80 LODGING
07/03/18	JULIO VASQUEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX	192.00 MEALS PER DIEM
07/03/18	JULIO VASQUEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX	450.00 REGISTRATION
07/03/18	JULIO VASQUEZ	CCLRK	08/22/18	08/25/18	TEXAS COLLEGE OF PROBATE JUDGES	SAN ANTONIO TX	267.78 TRANSPORTATION
06/22/18	KARLA SANTANA	SHRFF	05/20/18	05/26/18	COMPREHENSIVE LATENT PRINT COMPARISON	GRAPEVINE TX	277.71 CAR RENTAL
05/31/18	KARLA SANTANA	SHRFF	05/20/18	05/26/18	COMPREHENSIVE LATENT PRINT COMPARISON	GRAPEVINE TX	(692.38) REFUND
04/24/18	KASSANDRA DELGALD	O COADM	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERENCE	EL PASO TX	175.00 REGISTRATION
01/17/18	KELLY DICKSON	JP7	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	284.64 LODGING
01/17/18	KELLY DICKSON	JP7	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	140.50 MEALS PER DIEM
01/17/18	KELLY DICKSON	JP7	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	150.00 REGISTRATION
01/17/18	KELLY DICKSON	JP7	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX	277.95 TRANSPORTATION
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	31.66 GROUND TRANSPORTATION
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	214.98 LODGING
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	48.00 MEALS PER DIEM
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	48.00 MEALS PER DIEM
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	64.00 MEALS PER DIEM
10/25/17	KEVIN LANAHAN	SHRFF	09/27/17	10/01/17	JAIL FACILITIES TOUR	SAN ANTONIO TX	24.00 PARKING
02/27/18	KEVIN LANAHAN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	402.32 LODGING
02/27/18	KEVIN LANAHAN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
02/27/18	KEVIN LANAHAN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
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TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
02/27/18	KEVIN LANAHAN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	108.00 MEALS PER DIEM
03/16/18	KEVIN LANAHAN	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	282.96 CAR RENTAL
04/04/18	KEVIN LANAHAN	SHRFF	03/01/18	03/02/18	TOUR FORT WORTH JAIL AND RELATIONSHIP WITH JOHN PETERSMI		67.42 GROUND TRANSPORTATION
04/04/18	KEVIN LANAHAN	SHRFF	03/01/18	03/02/18	TOUR FORT WORTH JAIL AND RELATIONSHIP WITH JOHN PETERSMI		74.66 LODGING
04/04/18	KEVIN LANAHAN	SHRFF	03/01/18	03/02/18	TOUR FORT WORTH JAIL AND RELATIONSHIP WITH JOHN PETERSMI		44.25 MEALS PER DIEM
04/04/18	KEVIN LANAHAN	SHRFF	03/01/18	03/02/18	TOUR FORT WORTH JAIL AND RELATIONSHIP WITH JOHN PETERSMI		44.25 MEALS PER DIEM
04/04/18	KEVIN LANAHAN	SHRFF	03/01/18	03/02/18	TOUR FORT WORTH JAIL AND RELATIONSHIP WITH JOHN PETERSMI		281.96 TRANSPORTATION
05/30/18	KEVIN LANAHAN	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFFS ASSOCIATION CONFERENCE	NEW ORLEANS LA	288.00 MEALS PER DIEM
07/26/18		SHRFF	07/18/18	07/20/18	TEXAS COUNTIES AND THE MENTALLY ILL	AUSTIN TX	
	KEVIN LANAHAN		* *			AUSTIN TX	312.96 AIR FARE
05/02/18	KEVIN MCCARY	CA	06/13/18	06/15/18	28TH ANNUAL CONFERENCE ON STATE AND FEDERAL APPEALS		303.60 LODGING
05/02/18	KEVIN MCCARY	CA	06/13/18	06/15/18	28TH ANNUAL CONFERENCE ON STATE AND FEDERAL APPEALS	AUSTIN TX	31.00 MEALS PER DIEM
05/02/18	KEVIN MCCARY	CA	06/13/18	06/15/18	28TH ANNUAL CONFERENCE ON STATE AND FEDERAL APPEALS	AUSTIN TX	44.25 MEALS PER DIEM
05/02/18	KEVIN MCCARY	CA	06/13/18	06/15/18	28TH ANNUAL CONFERENCE ON STATE AND FEDERAL APPEALS	AUSTIN TX	44.25 MEALS PER DIEM
05/02/18	KEVIN MCCARY	CA	06/13/18	06/15/18	28TH ANNUAL CONFERENCE ON STATE AND FEDERAL APPEALS	AUSTIN TX	410.00 REGISTRATION
04/04/18	KIMBERLY JOHNSON	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	28.00 GROUND TRANSPORTATION
04/04/18	KIMBERLY JOHNSON	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	411.99 LODGING
04/04/18	KIMBERLY JOHNSON	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
04/04/18	KIMBERLY JOHNSON	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
04/04/18	KIMBERLY JOHNSON	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	285.96 TRANSPORTATION
07/25/18	KIMBERLY VILLALOBOS	DRO	08/15/18	08/15/18	BUSINESS GRAMMAR AND PROOFREADING SEMINAR	EL PASO TX	199.00 REGISTRATION
10/26/17	KRYSTAL FUENTES	DRO	10/25/17	10/27/17	TADRO	EL PASO TX	200.00 REGISTRATION
02/05/18	LAURA CHRISTOPHERS	C CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	217.96 AIR FARE
02/20/18	LAURA CHRISTOPHERS	C AUDIT	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	250.00 REGISTRATION
03/16/18	LAURA CHRISTOPHERS	C CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CONFERENCE	HORSESHOE BAY TX	245.04 CAR RENTAL
03/21/18	LAURA CHRISTOPHERS	C CA	02/24/18	02/28/18	31ST ANNUAL JUVENILE LAW CLE	HORSESHOEBAY TX	60.76 REIMBURSEMENT
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	144.77 LODGING
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	33.00 MEALS PER DIEM
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	150.00 REGISTRATION
01/17/18	LAURA MACIAS	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	356.96 TRANSPORTATION
02/26/18	LAURA MARTINEZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
07/16/18	LAURA MARTINEZ	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
01/17/18	LAURA STRAHMANN	388DC	02/08/18	02/10/18	EPBA 22ND ANNUAL CIVIL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	313.45 LODGING
01/17/18	LAURA STRAHMANN	388DC	02/08/18	02/10/18	EPBA 22ND ANNUAL CIVIL TRIAL PRACTICE SEMINAR	LAS VEGAS NV	313.45 TRANSPORTATION
01/24/18	LAURA YEAGER	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	374.90 LODGING
01/24/18	LAURA YEAGER	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
01/24/18	LAURA YEAGER	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/24/18	LAURA YEAGER	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	263.96 TRANSPORTATION
04/11/18	LAURA YEAGER	DCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	16.50 REIMBURSEMENT
07/31/18	LESIA GREGORY	65DC	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	1,667.58 TRANSFER
	LESIA L. GREGORY	65DC	06/10/18	06/15/18	2018 PROFESSIONAL DEVELOPMENT PROGRAM  2018 PROFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
11/08/17	LIDIA ARIAS	PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX	20.00 REGISTRATION
12/06/17	LIDIA ARIAS	PBWRK	12/01/17	12/01/17	NATIONAL SEMINARS TRAINING	EL PASO TX	499.00 REGISTRATION
11/01/17	LINDA DOMINGUEZ	TAXOF		11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	420.90 LODGING
11/01/17		TAXOF	11/13/17 11/13/17	11/16/17		SAN MARCOS TX	143.50 MEALS PER DIEM
	LINDA DOMINGUEZ				VG YOUNG INSTITUTE OF COUNTY GOVT VG YOUNG INSTITUTE OF COUNTY GOVT		
11/01/17	LINDA DOMINGUEZ	TAXOF	11/13/17	11/16/17		SAN MARCOS TX	20.00 PARKING
02/26/18	LINDA HEMME	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
10/18/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	52.00 GROUND TRANSPORTATION
10/18/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	306.54 LODGING
10/18/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	147.50 MEALS PER DIEM
10/18/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	160.00 REGISTRATION
10/18/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	321.96 TRANSPORTATION
12/12/17	LINDA HEMME	AUDIT	11/29/17	12/01/17	TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE	HOUSTON TX	(60.00) REFUND

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
03/19/18	LINDA HEMME	AUDIT	04/03/18	04/03/18	TYPES OF DEBT INSTRUMENTS AND REFUNDING	EL PASO TX	85.00 REGISTRATION
04/18/18	LISA WISE	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX	263.35 LODGING
04/18/18	LISA WISE	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX	88.50 MEALS PER DIEM
04/18/18	LISA WISE	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX	451.78 TRANSPORTATION
06/29/18	LISA WISE	ELECT	06/21/18	06/22/18	ELECTIONS SECURITY SEMINAR	HOUSTON TX	(803.63) REFUND
10/18/17	LORENA RODRIGUEZ	HR	11/16/17	11/19/17	ICMA BALTIMORE ANNUAL CONFERENCE PLANNING MEETING	BALTIMORE MD	30.00 GROUND TRANSPORTATION
10/18/17	LORENA RODRIGUEZ	HR	11/16/17	11/19/17	ICMA BALTIMORE ANNUAL CONFERENCE PLANNING MEETING	BALTIMORE MD	527.85 LODGING
10/18/17	LORENA RODRIGUEZ	HR	11/16/17	11/19/17	ICMA BALTIMORE ANNUAL CONFERENCE PLANNING MEETING	BALTIMORE MD	385.00 TRANSPORTATION
12/19/17	LORENA RODRIGUEZ	HR	11/16/17	11/19/17	ICMA BALTIMORE ANNUAL CONFERENCE PLANNING MEETING PRO		27.36 REIMBURSEMENT
11/30/17	LORENZO FLORES	MEDEX	10/30/17	11/04/17	INTERNATIONAL FORENSIC PHOTOGRAPHY	MIAMI FL	(50.00) REFUND
02/27/18	LORENZO MARQUEZ	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	247.47 LODGING
02/27/18	LORENZO MARQUEZ	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	132.50 MEALS PER DIEM
02/27/18	LORENZO MARQUEZ	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	150.00 REGISTRATION
02/27/18	LORENZO MARQUEZ	CON2	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX	280.98 TRANSPORTATION
10/18/17	LORI GUTIERREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	36.00 GROUND TRANSPORTATION
10/18/17	LORI GUTIERREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	147.50 MEALS PER DIEM
10/18/17	LORI GUTIERREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	150.00 REGISTRATION
10/18/17	LORI GUTIERREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	296.96 TRANSPORTATION
06/22/18	LUCINO MARTINEZ	CMYSV	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	461.60 AIR FARE
06/22/18	LUCINO MARTINEZ	CMYSV	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACHING	PORTLAND OR	980.00 REGISTRATION
07/26/18	LUCINO MARTINEZ	CMYSV	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACHING	PORTLAND OR	(980.00) REFUND
05/30/18	LUCINO MARTINEZ	CMYSV	08/15/18	08/15/18	BUSINESS GRAMMER PROOFREADING	EL PASO TX	199.00 REGISTRATION
04/04/18	LUDIVINA VELO	HR	04/27/18	04/27/18	HOW TO BECOME A BETTER COMMUNICATOR	EL PASO TX	149.00 REGISTRATION
07/12/18	LUIS AGUILAR	243DC	06/20/18	06/23/18		SAN ANTONIO TX	1,452.96 REIMBURSEMENT
					RUSTY DUNCAN CRIMINAL LAW SEMINAR PROFFESSIONAL DEVELOPMENT PROGRAM		296.72 LODGING
03/21/18	LUIS BANDA	COUNC	06/11/18	06/15/18		SAN MARCOS TX	
03/21/18	LUIS BANDA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	125.50 MEALS PER DIEM
03/21/18	LUIS BANDA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
03/21/18	LUIS BANDA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	278.96 TRANSPORTATION
04/18/18	LUIS GUZMAN	SHRFF	06/17/18	06/23/18	AAPP POLYGRAPH SEMINAR	SAN ANTONIO TX	805.86 LODGING
04/18/18	LUIS GUZMAN	SHRFF	06/17/18	06/23/18	AAPP POLYGRAPH SEMINAR	SAN ANTONIO TX	416.00 MEALS PER DIEM
04/18/18	LUIS GUZMAN	SHRFF	06/17/18	06/23/18	AAPP POLYGRAPH SEMINAR	SAN ANTONIO TX	40.00 PARKING
04/18/18	LUIS GUZMAN	SHRFF	06/17/18	06/23/18	AAPP POLYGRAPH SEMINAR	SAN ANTONIO TX	200.00 REGISTRATION
04/18/18	LUIS GUZMAN	SHRFF	06/17/18	06/23/18	AAPP POLYGRAPH SEMINAR	SAN ANTONIO TX	285.98 TRANSPORTATION
02/26/18	LUIS MARTINEZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
02/07/18	LUIS SANTILLANES	FLEET	01/00/00	01/00/00	SNAP-ON SOLUS EDGE SCANNER	EL PASO TX	425.00 REGISTRATION
07/25/18	LUIS TREVINO	SHRFF	07/29/18	08/03/18	TEXAS MENTAL HEALTH TRAINING INITIATIVE FOR JAILS	HUNTSVILLE TX	280.50 MEALS PER DIEM
07/25/18	LUIS TREVINO	SHRFF	07/29/18	08/03/18	TEXAS MENTAL HEALTH TRAINING INITIATIVE FOR JAILS	HUNTSVILLE TX	493.00 TRANSPORTATION
01/17/18	LUPE LEYVA	PBWRK	01/01/18	12/31/18	STAR12 SEMINAR TRAINING	EL PASO TX	499.00 REGISTRATION
04/04/18	LUZ DIAZ	PDEF	05/15/18	05/18/18	INTERDISCIPLINARY PARENT REPRESENTATION CONFERENCE	CHICAGO IL	100.00 GROUND TRANSPORTATION
04/04/18	LUZ DIAZ	PDEF	05/15/18	05/18/18	INTERDISCIPLINARY PARENT REPRESENTATION CONFERENCE	CHICAGO IL	569.40 LODGING
04/04/18	LUZ DIAZ	PDEF	05/15/18	05/18/18	INTERDISCIPLINARY PARENT REPRESENTATION CONFERENCE	CHICAGO IL	207.00 MEALS PER DIEM
04/04/18	LUZ DIAZ	PDEF	05/15/18	05/18/18	INTERDISCIPLINARY PARENT REPRESENTATION CONFERENCE	CHICAGO IL	525.00 TRANSPORTATION
05/29/18	LUZ DIAZ	PDEF	05/15/18	05/18/18	INTERDISCIPLINARY PARENT REPRESENTATION CONFERENCE	CHICAGO IL	(405.49) REFUND
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	144.77 LODGING
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	33.00 MEALS PER DIEM
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	48.00 MEALS PER DIEM
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	150.00 REGISTRATION
01/17/18	LUZ E VARGAS	JP2	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	356.96 TRANSPORTATION
06/27/18	LUZ SANDOVAL	DRO	07/31/18	08/03/18	2018 STATEWIDE AAG CONFERENCE	SAN ANTONIO TX	434.31 LODGING
06/27/18	LUZ SANDOVAL	DRO	07/31/18	08/03/18	2018 STATEWIDE AAG CONFERENCE	SAN ANTONIO TX	224.00 MEALS PER DIEM
06/27/18	LUZ SANDOVAL	DRO	07/31/18	08/03/18	2018 STATEWIDE AAG CONFERENCE	SAN ANTONIO TX	272.97 TRANSPORTATION
07/16/18	LYNDA SMIGIEL	243DC	10/02/18	10/05/18	TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL E		72.00 GROUND TRANSPORTATION
07/16/18	LYNDA SMIGIEL	243DC	10/02/18	10/05/18	TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL E		608.27 LODGING
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1974/1916   NYADA SMIGNIEL   2430C   100/218   1005/18   TEXAS ASSOCIATION OF COUNT ADMINISTRATION ADMINISTRATION AND TOX   1910.00 MIAS   SERIES NO.	TRANS DATE	EMPLOYEE NAME	DEPARTI	1 DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
17/14/19   NYMAD SMORPE   239C   2007218   2009218   1209238   1								
1971/1976   VIRIOR SMOOTES   2800C   2800C   2800C   2800Z								
19.711/15   MACKENE MELLUGHE BOTT   05/96/18   05/96/								
19,721/73   MACRENTE MICLUSICH BOOT   05/86/18   05/8								
0.57217.18   MACKENTE MICLAUGH BUDGT   0.506/018   0								
03/21/29 MARCHET MELAJUREI BEOT O (5/06/18 05/07/29 05/07								
0,71/1/18   MACKINZE MCLAUGHH BOT   05/09/18   05/09/								
09/27/18   MARCHE ENTLE MARTHE GABRAY   ELCT   09/27/18   06/27/28   ELCT   09/27/18   06/27/28   ELCT   09/27/18   06/27/28   ELCT   09/27/28   ELCT   09								
04/13/15   MANUEL GARRIANY   ELCT   05/21/18   06/22/18   DECTIONS SECURITY SEMMAR   HOUSTON TX   8.53   IDDINING   04/13/18   MANUEL GARRIANY   ELCT   05/21/18   06/22/18   ELECTIONS SECURITY SEMMAR   HOUSTON TX   8.53   MEAJS REPIEM   04/13/18   MANUEL GARRIANY   ELCT   05/21/18   06/22/18   ELECTIONS SECURITY SEMMAR   HOUSTON TX   65.77   TRANSPORTATION   CONTROL TO THE CON								
MAINUTI GARRIAN								
0.727718   MANUEL GARRIAY   ELCT   0.6721/18   0.672278   ELECTION S EUGINS   0.67278   MASS   0.67278   M								
0.727718   MANUELLOPEZ   CONS								
10.0277/18   MANUEL.OPEZ   CONS								
10/27/18   MANUEL LOPIZ   CONS   07/27/18   07/30/18   TMPA CONFERNCE   MARELE FALLST X   723.15   IDORING								
06/20/18   MANUEL LOPEZ   CONS   07/27/18   07/30/15   TMPA CONFERNCE   MARBIE FALIS TX   15-50 MeAIS PER IDEM   06/20/18   MANUEL LOPEZ   CONS   07/27/18   07/30/15   TMPA CONFERNCE   MARBIE FALIS TX   15-50 MEAIS PER IDEM   06/20/18   MANUEL LOPEZ   CONS   07/27/18   07/30/15   TMPA CONFERNCE   MARBIE FALIS TX   100.00 REGISTRATION   05/06/218   MANUEL LOPEZ   CONS   07/27/18   07/30/15   TMPA CONFERNCE   MARBIE FALIS TX   30.90 FERNSTRATION   05/06/218   MANUEL LOPEZ   CONS   07/27/18   06/27/18   ADVANCE ACCIDENT RECONSTRUCTION   E. PASO TX   20.000 REGISTRATION   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   ADVANCE ACCIDENT RECONSTRUCTION   E. PASO TX   40.00 REGISTRATION   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   40.00 REGISTRATION   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   26/50 MEALS PER IDEM   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   26/50 MEALS PER IDEM   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   26/50 MEALS PER IDEM   05/06/218   MANUEL SOUIS   CCRM2   05/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   26/50 MEALS PER IDEM   05/06/218   MANUEL SOUIS   CCRM2   06/29/18   06/27/18   NATIONAL ASSOCIATION OF DEUG COURT PROFESSIONALS PADCE   HOUSTON TX   26/50 MEALS PER IDEM   05/06/218   MARGELLA DISTAGA								
66/2078   MANUEL LOPEZ   CONS   07/27/18   07/30/18   TMPA CONFERENCE   MARBE FALLS TX   154.50   MEAS PER DIEM   06/2078   MANUEL LOPEZ   CONS   07/27/18   07/30/18   TMPA CONFERENCE   MARBE FALLS TX   301.96   TRANSPORTATION   06/2078   MANUEL ENPES   SHRFF   66/48/18   66/29/18   AND CONFERENCE   MARBE FALLS TX   301.96   TRANSPORTATION   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   40.00   GRIGISTRATION   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   42.00   GRIGISTRATION   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   265.50   MHALS PRI DIEM   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   265.50   MHALS PRI DIEM   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   265.50   MHALS PRI DIEM   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   (775.00)   REFUND   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   (775.00)   REFUND   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   (775.00)   REFUND   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   (775.00)   REFUND   05/09/18   MANUEL SOLIS   CERMZ   05/29/18   06/20/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADED   HOUSTON TX   (775.00)   REFUND   05/09/18   MARCELLA ORTECA   AUDIT   11/29/17   12/09/17   TENS PUBLIC PURDS INVESTMENT CONFERENCE   HOUSTON TX   (775.00)   REFUND   05/09/18   MARCELLA ORTECA   AUDIT   11/29/17   12/09/17   TENS PUBLIC PURDS INV								
66/2018   MANUEL LOPEZ   CONS   07/27/18   07/30/18   TMPA CONFERENCE   MANUEL FALLS TX   10.00.0 REGISTRATION   05/02/18   MANUEL RIVES   SHIFF   05/18/18   06/29/18   ADVANCE ACCIDENT RECONSTRUCTION   EL PASD TX   20.00.0 REGISTRATION   05/09/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   40.00   GROUND TRANSPORTATION   05/09/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   40.00   GROUND TRANSPORTATION   05/09/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   255.50   MEALS PER DIEM   05/09/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   255.50   MEALS PER DIEM   07/30/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   255.50   MEALS PER DIEM   07/30/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   07/30/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   07/30/18   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC PURDIS INVESTIMENT CONFERENCE   HOUSTON TX   (58.40) REFUND   03/14/18   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC PURDIS INVESTIMENT CONFERENCE   HOUSTON TX   (68.40) REFUND   03/14/18   MARCO SCHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   03/14/18   MARCO SCHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   03/14/18   MARCO SCHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09 REGISTRATION   03/14/18   MARCO SCHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09 REGISTRATION   03/14/18								
66/2018   MANUEL ROPE								
69/02/18   MANUEL SPUIS   SHEFF   69/18/18   69/29/18   MOYANCE ACCIDENT RECONSTRUCTION   ELASO TX   20.00 REGISTRATION   05/09/18   MANUEL SOUIS   CCRM2   05/29/18   06/02/18   MATIONAL ASSOCIATION OF DRUG COUNT PROFESSIONALS NADED   05/09/18   MANUEL SOUIS   CCRM2   05/29/18   06/02/18   MATIONAL ASSOCIATION OF DRUG COUNT PROFESSIONALS NADED   05/09/18   MANUEL SOUIS   CCRM2   05/29/18   06/02/18   MATIONAL ASSOCIATION OF DRUG COUNT PROFESSIONALS NADED   05/09/18   MANUEL SOUIS   CCRM2   05/29/18   06/02/18   MATIONAL ASSOCIATION OF DRUG COUNT PROFESSIONALS NADED   HOUSTON TX   265.50 MEALS PER DIEM   05/09/18   MANUEL SOUIS   CCRM2   05/29/18   06/02/18   MATIONAL ASSOCIATION OF DRUG COUNT PROFESSIONALS NADED   HOUSTON TX   335.95 TRANSPORTATION   07/09/18   MARCILLA DRITEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC FUNDS INVESTIMENT CONFERENCE   HOUSTON TX   100.00 REGISTRATION   12/12/17   MARCILLA DRITEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC FUNDS INVESTIMENT CONFERENCE   HOUSTON TX   100.00 REGISTRATION   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   12:50 MEALS FRED IDEM   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   12:50 MEALS FRED IDEM   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   12:50 MEALS FRED IDEM   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   28:09 8 TRANSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   28:09 8 TRANSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   28:09 8 TRANSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   28:09 8 TRANSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/09/18   04/11/18   20 HOUR COVIL PROCESS SEMINAR   ROCKWALL TX   28:09 8 TRANSPORT								
0.5/09/18   MANUEL SOLIS   CCRN2   0.5/29/18   0.6/02/18   NATIONAL ASSOCIATION OF BRUG COURT PROFESSIONALS NADEP   HOUSTON TX   62.244   LOIGNIG   0.5/09/18   MANUEL SOLIS   CCRN2   0.5/29/18   0.6/02/18   0.6/02/18   NATIONAL ASSOCIATION OF BRUG COURT PROFESSIONALS NADEP   HOUSTON TX   265.50   MEALS PER DIEM   0.5/09/18   MANUEL SOLIS   CCRN2   0.5/29/18   0.6/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   265.50   MEALS PER DIEM   0.5/09/18   MANUEL SOLIS   CCRN2   0.5/29/18   0.6/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADEP   HOUSTON TX   335.56   TRANSPORTATION   1.0/18/17   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC PURDS INVESTMENT CONFERENCE   HOUSTON TX   160.00   REGISTRATION   1.0/18/17   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC PURDS INVESTMENT CONFERENCE   HOUSTON TX   160.00   REGISTRATION   1.0/18/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   247.47   LODGING   1.0/18/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   0.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   112.50   MEALS PER DIEM   1.0/18/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   112.50   MEALS PER DIEM   1.0/18/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   129.00   REGISTRATION   1.0/18/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   REGISTRATION   1.0/18/19   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.00   REGISTRATION   1.0/18/19   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.00   REGISTRATION   1.0/18/19   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.00   REGISTRATION   1.0/18/19   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX								
65/09/18   MANUEL SOLIS   CCRM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OP BRUG COURT PROFESSIONALS NADCP   HOUSTON TX   26.50   MEALS PER DIEM								
0.5/09/18   MANUEL SOLIS   CRM2   0.5/29/18   0.6/02/18   NATIONAL ASSOCIATION OP BRUG COURT PROFESSIONALS NADCP   HOUSTON TX   35.95   TRANSPORTATION   0.7/30/18   MANUEL SOLIS   CRM2   0.5/29/18   0.6/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP   HOUSTON TX   (775.00) REFUND   1.0/18/17   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC FUNDS INVESTMENT COMPERENCE   HOUSTON TX   160.00 REGISTRATION   0.7/14/18   MARCOLS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   247.47   LODGING   0.3/14/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   280.98 TRANSPORTATION   0.4/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   280.09 TRANSPORTATION   0.4/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   280.09 TRANSPORTATION   0.4/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   280.00 REGISTRATION   0.4/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   23.00 REMBURSEMENT   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS   0.7/25/18   MARCOS CHAVEZ   CON3   0.4/08/								
05/09/18   MANUEL SOILS   CERM2   05/29/18   06/02/18   NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS NADCP   HOUSTON TX   335.95 TRANSPORTATION								
MANUEL SOLIS IR   CRM2   CRM								
10/18/17   MARCELLA ORTEGA   AUDIT   11/29/17   12/01/17   TEXAS PUBLIC FUNDS INVESTMENT CONFERENCE   HOUSTON TX   160.00 REGISTRATION   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   247.47   LODGING   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   TEAMSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   TEAMSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   TEAMSPORTATION   13/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   TEAMSPORTATION   13/12/17   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.09   TEAMSPORTATION   13/12/17   MARGORITA HANNAH   CCRM3   10/18/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.00   REGISTRATION   13/12/17   MARGARITA HANNAH   CCRM3   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   AUSTIN TX   17.45   REIMBURSEMENT   13/12/17   MARGARITA HANNAH   CCRM3   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   47.83   LODGING   13/18/17   MARGARITA HANNAH   CCRM3   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   42.50   REGISTRATION   13/18/17   MARGARITA HANNAH   CCRM3   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   42.50   REGISTRATION   13/18/17   MARGARITA HANNAH   CCRM3   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   42.50   REGISTRATION   13/18/17   MARGARITA HANNAH   CCRM3								
12/12/17   MARCCA CANVEZ								· · · · · ·
03/14/18   MARCOS CHAVEZ   CON3								
03/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM								, ,
03/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   150.00   REGISTRATION   03/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   28.00   REGISTRATION   04/25/18   MARCO CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   23.00   REGISTRATION   07/15/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   23.00   REGISTRATION   07/15/18   MARCO CREEG   AUDIT   10/16/18   10/18/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   23.00   REGISTRATION   07/15/18   MARGARITA HANNAH   CCRM3   10/08/18   10/18/18   20 HOUR CIVIL PROCESS   CONTROL SYMPOSIUM   LUBBOCK TX   65.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   472.83   LODGING   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   472.00   MEALS PER DIEM   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARIA ANA MARIN   CCRM1   09/27/17   08/25/17   20/1 LEGISLATIVE CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   310.50   MEALS PER DIEM   04/13/18   MARIA CAMARGO   DCLRK   04/25/18   04/26/18   171H ANNUAL SEADMINISTRATIVE PROFESSIONALS CONFEREN								
03/14/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   280.98 TRANSPORTATION   04/25/18   MARCOS CHAVEZ   CON3   04/08/18   04/11/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   23.00 REIMBURSEMENT   07/15/18   MARCY ORTEGA   AUDIT   10/16/18   10/18/18   20 HOUR CIVIL PROCESS   ROCKWALL TX   55.00 REGISTRATION   11/21/17   MARGARITA HANNAH   CCRM3   10/30/17   11/02/17   41ST ANNUAL EDUCATION CONFERENCE   AUSTIN TX   17.45 REIMBURSEMENT   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   472.81 LODGING   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00 REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00 REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00 REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00 REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   29.05 GROUND TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   29.05 GROUND TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   442.96 TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   442.96 TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   442.96 TRANSPORTATION   10/18/18   MARIA CAMARGO   DCLRK   04/25/18   04/25/18   17H ANNUAL SEADMINISTRATIVE PROFESSIONALS CONFERENCE   EL PASO TX   199.00 REGISTRATION   06/13/18   MARIA CAMARGO   DCLRK   04/25/18   04/25/18   17H ANNUAL CONFERENCE   DENVER CO   1,302.18   LODGING   06/13/18   MARIA LEVYA LIGON   65DC   07/22/								
04/25/18         MARCO SCHAVEZ         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         23.00         REIMBURSEMENT           07/16/18         MARCY ORTEGA         AUDIT         10/16/18         10/18/18         2018 PUBLIC SECTOR VITUAL SYMPOSIUM         LUBBOCK TX         65.00         REGISTRATION           11/21/17         MARGARITA HANNAH         CCRM3         10/30/17         11/02/17         415TANNUAL EDUCATION CONFERENCE         AUSTIN TX         1.74S REIMBURSEMENT           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         147.00         MEGISTRATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.00         REGISTRATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         423.97         TRANSPORTATION           07/25/18         MARGARITA HANNAH         CCRM3         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         423.97         TRANSPORTATION           07/25/18         MARGARITA HANNAH         CC								
07/16/18   MARCY ORTEGA   AUDIT   10/16/18   10/18/18   2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM   LUBBOCK TX   65.00 REGISTRATION   11/21/17   MARGARITA HANNAH   CCRM3   10/30/17   11/02/17   415T ANNUAL EDUCATION CONFERENCE   AUSTIN TX   17.45 REIMBURSEMENT   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   472.83 LODGING   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   147.00   MEALS PER DIEM   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   425.00   REGISTRATION   07/25/18   MARGARITA HANNAH   CCRM3   10/02/18   10/05/18   42ND ANNUAL EDUCATION CONFERENCE   SAN ANTONIO TX   243.97 TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   08/22/17   08/25/17   2017 LEGISLATIVE CONF   AUSTIN TX   675.00   REGISTRATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   29.05 GROUND TRANSPORTATION   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   638.00 LODGING   10/18/17   MARIA ANA MARIN   CCRM1   09/27/17   10/01/17   REAL TIME MASTERY   DENVER CO   310.50   MEALS PER DIEM   10/18/18   MARIA CAMARGO   DCLRK   04/25/18   04/26/18   PROFESSIONAL SONFERENCE   EL PASO TX   199.00 REGISTRATION   04/13/18   MARIA CAMARGO   DCLRK   04/25/18   04/26/18   PROFESSIONAL ADMINISTRATIVE PROFESSIONALS CONFERENCE   EL PASO TX   499.00 REGISTRATION   05/02/18   MARIA CARAVEO   120DC   04/19/18   04/19/18   JEFF JUSTICE SEMINARS   EL PASO TX   499.00 REGISTRATION   06/13/18   MARIA LEVYA LIGON   65DC   07/22/18   07/25/18   NCIFCI 81ST ANNUAL CONFERENCE   DENVER CO   253.02   MEALS PER DIEM   06/13/18   MARIA LEVYA LIGON   65DC   07/22/18   07/25/18   NCIFCI 81ST ANNUAL CONFERENCE   DENVER CO   451.70   TRANSPORTATION   06/13/18   MARIA ALEVYA LIGON   65DC   07/22/18   07/25/18   NCIFCI 81ST ANNUAL CONFERENCE   DENVER CO   451.70   TRANSPORTATION   06/13/18								
11/21/17         MARGARITA HANNAH         CCRM3         10/30/17         11/02/17         41ST ANNUAL EDUCATION CONFERENCE         AUSTIN TX         17.45         REIMBURSEMENT           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         472.83         LODGING           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         42.00         MEALS PER DIEM           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.00         REGISTRATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.07         REGISTRATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.07         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         423.97         TRANSPORTATION           1								
07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         472.83         LODGING           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         147.00         MEALS PER DIEM           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         423.97         TRANSPORTATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         423.97         TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         08/22/17         08/25/17         2017 LEGISLATIVE CONF         AUSTIN TX         675.00         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN								
07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         147.00         MEALS PER DIEM           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.00         REGISTRATION           10/18/17         MARIA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         243.97         TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         08/22/17         08/25/17         2017 LEGISLATIVE CONF         AUSTIN TX         675.00         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         638.00         LODGING           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MERS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1								
07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         425.00         REGISTRATION           07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         243.97         TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         08/22/17         08/22/17         2017 LEGISLATIVE CONF         AUSTIN TX         675.00         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA CAMARGO         DCLK         04/25/18         04/26/18         17TH ANNUAL SEA ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CAMARGO								
07/25/18         MARGARITA HANNAH         CCRM3         10/02/18         10/05/18         42ND ANNUAL EDUCATION CONFERENCE         SAN ANTONIO TX         243.97         TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         08/22/17         08/25/17         2017 LEGISLATIVE CONF         AUSTIN TX         675.00         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         638.00         LODGING           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         430.00         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           10/18/17         MARIA CAMARGO         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           04/24/18         MARIA CAMARGO         COLRK         04/25/18								
10/18/17         MARIA ANA MARIN         CCRM1         08/22/17         08/25/17         2017 LEGISLATIVE CONF         AUSTIN TX         675.00         REGISTRATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         638.00         LODGING           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           04/24/18         MARIA CAMARGO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA LEYVA LIGON         65DC								
10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         29.05         GROUND TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         638.00         LODGING           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           04/13/18         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           05/02/18         MARIA CAMARGO         COADM         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18								
10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         638.00         LODGING           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           04/13/18         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           05/02/18         MARIA CAMARGO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC								
10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         310.50         MEALS PER DIEM           10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           04/13/18         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           04/24/18         MARIA CAMARGO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCIFCI 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCIFCI 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC	10/18/17	MARIA ANA MARIN	CCRM1	09/27/17	10/01/17	REAL TIME MASTERY	DENVER CO	29.05 GROUND TRANSPORTATION
10/18/17         MARIA ANA MARIN         CCRM1         09/27/17         10/01/17         REAL TIME MASTERY         DENVER CO         442.96         TRANSPORTATION           04/13/18         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           04/24/18         MARIA CAMARGO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIG								
04/13/18         MARIA CAMARGO         DCLRK         04/25/18         04/26/18         17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         199.00         REGISTRATION           04/24/18         MARIA CAMARGO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ								
04/24/18         MARIA CAMARGO         COADM         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERERENCE         EL PASO TX         175.00         REGISTRATION           05/02/18         MARIA CARAVEO         120DC         04/19/18         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/27/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ         PRCT2						REAL TIME MASTERY		
05/02/18         MARIA CARAVEO         120DC         04/19/18         04/19/18         JEFF JUSTICE SEMINARS         EL PASO TX         449.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM		MARIA CAMARGO	DCLRK	04/25/18	04/26/18	17TH ANNUAL SE ADMINISTRATIVE PROFESSIONALS CONFERENCE	EL PASO TX	
06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         1,302.18         LODGING           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM								
06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         253.02         MEALS PER DIEM           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM		MARIA CARAVEO	120DC		04/19/18	JEFF JUSTICE SEMINARS	EL PASO TX	449.00 REGISTRATION
06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         595.00         REGISTRATION           06/13/18         MARIA LEYVA LIGON         65DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM		MARIA LEYVA LIGON	65DC			NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	1,302.18 LODGING
06/13/18         MARIA LEYVA LIGON         65 DC         07/22/18         07/25/18         NCJFCJ 81ST ANNUAL CONFERENCE         DENVER CO         451.70         TRANSPORTATION           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM		MARIA LEYVA LIGON	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	253.02 MEALS PER DIEM
06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         451.82         LODGING           06/27/18         MARIA MARTINEZ         PRCT2         08/22/18         08/25/18         TCPJ ANNUAL CONFERENCE         SAN ANTONIO TX         224.00         MEALS PER DIEM		MARIA LEYVA LIGON	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	595.00 REGISTRATION
06/27/18 MARIA MARTINEZ PRCT2 08/22/18 08/25/18 TCPJ ANNUAL CONFERENCE SAN ANTONIO TX 224.00 MEALS PER DIEM	06/13/18	MARIA LEYVA LIGON	65DC		07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	451.70 TRANSPORTATION
	06/27/18	MARIA MARTINEZ	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	451.82 LODGING
06/27/18 MARIA MARTINEZ PRCT2 08/22/18 08/25/18 TCPJ ANNUAL CONFERENCE SAN ANTONIO TX 15.00 PARKING	06/27/18	MARIA MARTINEZ	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	224.00 MEALS PER DIEM
	06/27/18	MARIA MARTINEZ	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	15.00 PARKING

TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
06/27/18	MARIA MARTINEZ	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	450.00 REGISTRATION
06/27/18	MARIA MARTINEZ	PRCT2	08/22/18	08/25/18	TCPJ ANNUAL CONFERENCE	SAN ANTONIO TX	97.96 TRANSPORTATION
06/06/18	MARIA SILVAS	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	189.61 REIMBURSEMENT
04/04/18	MARIA SILVAS	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	152.56 LODGING
04/04/18	MARIA SILVAS	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	129.00 MEALS PER DIEM
04/04/18	MARIA SILVAS	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	150.00 REGISTRATION
04/04/18	MARIA SILVAS	JP1	07/11/18	07/13/18	TEXAS JUSTICE COURT TRAINING CENTER	ROCKWALL TX	324.94 TRANSPORTATION
01/31/18	MARIA SILVAS	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 LODGING
01/31/18	MARIA SILVAS	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
01/31/18	MARIA SILVAS	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/31/18	MARIA SILVAS	JP1	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	297.00 TRANSPORTATION
02/26/18	MARIBEL JACQUEZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
02/07/18	MARIO FLORES	120DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	498.37 LODGING
02/07/18	MARIO FLORES	120DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	280.50 MEALS PER DIEM
02/07/18	MARIO FLORES	120DC	03/18/18	03/23/18	COURT SECURITY SPECIALIST TRAINING	AMARILLO TX	399.00 REGISTRATION
04/25/18	MARIO FLORES	120DC	04/17/18	04/17/18	CPR AED CERTIFICATION	EL PASO TX	87.65 REGISTRATION
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	30.77 GROUND TRANSPORTATION
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	810.28 LODGING
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	265.50 MEALS PER DIEM
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	25.00 PARKING
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	950.00 REGISTRATION
02/21/18	MARIO RASCON	MEDEX	10/13/17	10/17/17	2017 51ST NATIONAL ASSOCIATION MEDICAL EXAMINERS	SCOTTSDALE AZ	295.90 TRANSPORTATION
02/21/18	MARIO RASCON	MEDEX	11/02/17	11/06/17	MASTERS PROGRAM IN ADMINISTRATION AT HARVARD	BOSTON MA	799.76 LODGING
02/21/18	MARIO RASCON	MEDEX	11/02/17	11/06/17	MASTERS PROGRAM IN ADMINISTRATION AT HARVARD	BOSTON MA	502.59 TRANSPORTATION
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	77.32 GROUND TRANSPORTATION
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	1,102.40 LODGING
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	324.00 MEALS PER DIEM
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	35.00 PARKING
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	525.00 REGISTRATION
02/27/18	MARIO RASCON	MEDEX	02/19/18	02/24/18	AAFS 70TH ANNUAL SCIENTIFIC MEETING	SEATTLE WA	441.96 TRANSPORTATION
01/24/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	374.90 LODGING
01/24/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
01/24/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	56.00 PARKING
01/24/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
01/24/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	263.96 TRANSPORTATION
04/11/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	21.12 REIMBURSEMENT
04/19/18	MARK SERRANO	DCLRK	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	133.89 CAR RENTAL
05/30/18	MARK SERRANO	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	269.00 REGISTRATION
03/14/18	MARLENE CAMPOS	CCLRK	04/25/18	04/25/18	THE SOUTHWEST ADMINISTRATIVE PROFFESSIONAL CONFERENCE	EL PASO TX	199.00 REGISTRATION
06/27/18	MARLENE CAMPOS	CCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	242.00 REGISTRATION
05/30/18	MARTHA ANCHONDO		08/15/18	08/15/18	BUSINESS GRAMMER PROOFREADING	EL PASO TX	199.00 REGISTRATION
03/21/18	MARTHA GARDEA	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	14.00 GROUND TRANSPORTATION
03/21/18	MARTHA GARDEA	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	434.31 LODGING
03/21/18	MARTHA GARDEA	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
03/21/18	MARTHA GARDEA	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
03/21/18	MARTHA GARDEA	CCADM	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	281.96 TRANSPORTATION
02/26/18	MARY ORTEGA	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
02/26/18	MAYRA DE LA CANAL	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE	AUSTIN TX	642.21 LODGING
01/31/18	MAYRA DE LA CANAL	ECDEV	03/11/18	03/14/18	SXSW TRADESHOE SXSW TRADESHOE	AUSTIN TX	180.50 MEALS PER DIEM
01/31/18		ECDEV			SXSW TRADESHOE SXSW TRADESHOE	AUSTIN TX	15.00 PARKING
01/31/18	MAYRA DE LA CANAL		03/11/18 03/11/18	03/14/18 03/14/18			309.00 TRANSPORTATION
	MAYRA DE LA CANAL	ECDEV			SXSW TRADESHOE	AUSTIN TX	
04/25/18	MAYRA DE LA CANAL	ECON	03/11/18	03/14/18	SXSW	AUSTIN TX	4.99 REIMBURSEMENT
03/14/18	MAYRA SALAZAR	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	100.00 GROUND TRANSPORTATION
03/14/18	MAYRA SALAZAR	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	851.00 LODGING

TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
03/14/18	MAYRA SALAZAR	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	229.50 MEALS PER DIEM
03/14/18	MAYRA SALAZAR	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	850.00 REGISTRATION
03/14/18	MAYRA SALAZAR	AUDIT	09/11/18	09/15/18	2018 TEXAS PAYROLL CONFERENCE	WOODLANDS TX	342.00 TRANSPORTATION
11/20/17	MELANIE RAMIREZ	CCR1	10/30/17	11/02/17	TACA CONFERENCE	AUSTIN TX	(83.25) REFUND
07/25/18	MELANIE RAMIREZ	CCR1	10/01/18	10/02/18	TACA CONFERENCE	SAN ANTONIO TX	144.77 LODGING
07/25/18	MELANIE RAMIREZ	CCR1	10/01/18	10/02/18	TACA CONFERENCE	SAN ANTONIO TX	48.00 MEALS PER DIEM
06/13/18	MELANIE RAMIREZ	CCR1	10/02/18	10/02/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	434.31 LODGING
06/13/18			10/02/18	10/05/18			162.00 MEALS PER DIEM
	MELANIE RAMIREZ	CCR1			ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	500.00 REGISTRATION
06/13/18	MELANIE RAMIREZ	CCR1	10/02/18	10/05/18	ANNUAL TAGA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	191.97 TRANSPORTATION
06/13/18	MELANIE RAMIREZ	CCR1	10/02/18	10/05/18	ANNUAL TACA EDUCATIONAL CONFERENCE	SAN ANTONIO TX	
04/18/18	MELENA NAVA	SHRFF	05/21/18	05/24/18	INTOXILYZER CERTIFICATION COURSE	EL PASO TX	200.00 REGISTRATION
11/08/17	MELINA BANUELOS	PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX	20.00 REGISTRATION
01/31/18	MELISSA CARRILLO	HR	01/25/18	01/26/18	TEXAS SHRM WINTER MEETING	AUSTIN TX	40.00 GROUND TRANSPORTATION
01/31/18	MELISSA CARRILLO	HR	01/25/18	01/26/18	TEXAS SHRM WINTER MEETING	AUSTIN TX	148.35 LODGING
01/31/18	MELISSA CARRILLO	HR	01/25/18	01/26/18	TEXAS SHRM WINTER MEETING	AUSTIN TX	88.50 MEALS PER DIEM
01/31/18	MELISSA CARRILLO	HR	01/25/18	01/26/18	TEXAS SHRM WINTER MEETING	AUSTIN TX	257.96 TRANSPORTATION
02/15/18	MELISSA CARRILLO	HR	01/25/18	01/26/18	TEXAS SHRM WINTER MEETING	AUSTIN TX	(9.48) REFUND
03/21/18	MELISSA CARRILLO	HR	03/08/18	03/14/18	SOUTH BY SOUTHWEST	AUSTIN TX	1,016.60 LODGING
03/21/18	MELISSA CARRILLO	HR	03/08/18	03/14/18	SOUTH BY SOUTHWEST	AUSTIN TX	383.50 MEALS PER DIEM
03/21/18	MELISSA CARRILLO	HR	03/08/18	03/14/18	SOUTH BY SOUTHWEST	AUSTIN TX	322.98 TRANSPORTATION
04/18/18	MELISSA CARRILLO	HR	05/03/18	05/04/18	TEXAS SHRM LEADERSHIP MEETING	SAN ANTONIO TX	159.71 LODGING
04/18/18	MELISSA CARRILLO	HR	05/03/18	05/04/18	TEXAS SHRM LEADERSHIP MEETING	SAN ANTONIO TX	96.00 MEALS PER DIEM
04/18/18	MELISSA CARRILLO	HR	05/03/18	05/04/18	TEXAS SHRM LEADERSHIP MEETING	SAN ANTONIO TX	282.97 TRANSPORTATION
05/11/18	MELISSA CARRILLO	HR	05/03/18	05/04/18	TEXAS SHRM LEADERSHIP MEETING	SAN ANTONIO TX	(30.00) REFUND
04/04/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	40.00 GROUND TRANSPORTATION
04/04/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	503.70 LODGING
04/04/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	119.50 MEALS PER DIEM
04/04/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	245.00 REGISTRATION
04/04/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	341.96 TRANSPORTATION
07/31/18	MELISSA CARRILLO	HR	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	(40.00) REFUND
04/04/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	610.20 LODGING
04/04/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
04/04/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
04/04/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	123.00 MEALS PER DIEM
05/22/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	282.97 AIR FARE
03/22/18	MELISSA FRESCAS	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	250.00 REGISTRATION
	MELISSA PRESCAS				PROFESSIONAL ADMINISTRATIVE CONFERENCE	EL PASO TX	175.00 REGISTRATION
04/24/18		COADM	04/26/18	04/26/18			
02/21/18	MICHAEL MARTINEZ	HR	03/01/18	03/02/18	JAIL TOUR	FORT WORTH TX	199.53 LODGING
02/21/18	MICHAEL MARTINEZ	HR	03/01/18	03/02/18	JAIL TOUR	FORT WORTH TX	88.50 MEALS PER DIEM
02/21/18	MICHAEL MARTINEZ	HR	03/01/18	03/02/18	JAIL TOUR	FORT WORTH TX	409.51 TRANSPORTATION
06/21/18	MICHAEL GUTIERREZ		06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	753.04 LODGING
06/21/18	MICHAEL GUTIERREZ	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	352.00 MEALS PER DIEM
06/21/18	MICHAEL GUTIERREZ	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX	295.00 REGISTRATION
07/16/18	MICHAEL LAMAS	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
03/21/18	MICHAEL OROZCO	DCLRK	06/01/18	06/01/18	BUSINES WRITING FOR RESULTS	EL PASO TX	179.00 REGISTRATION
05/30/18	MICHAEL OROZCO	DCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	269.00 REGISTRATION
04/18/18	MICHAELA HEBEKER	SHRFF	05/21/18	05/25/18	2018 FBI COMMAND COLLEGE	EL PASO TX	500.00 REGISTRATION
04/04/18	MICHELLE COCHRANE	HR	04/27/18	04/27/18	HOW TO BECOME A BETTER COMMUNICATOR	EL PASO TX	149.00 REGISTRATION
05/02/18	MICHELLE FLAHIVE	SHRFF	07/29/18	08/04/18	IAI FORENSIC EDUCATIONAL CONFERENCE	SAN ANTONIO TX	1,488.00 LODGING
05/02/18	MICHELLE FLAHIVE	SHRFF	07/29/18	08/04/18	IAI FORENSIC EDUCATIONAL CONFERENCE	SAN ANTONIO TX	776.00 MEALS PER DIEM
05/02/18	MICHELLE FLAHIVE	SHRFF	07/29/18	08/04/18	IAI FORENSIC EDUCATIONAL CONFERENCE	SAN ANTONIO TX	850.00 REGISTRATION
10/16/17	MICHELLE RODARTE	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	653.17 LODGING
10/16/17	MICHELLE RODARTE	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	147.50 MEALS PER DIEM
10/16/17	MICHELLE RODARTE	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	400.00 REGISTRATION

TRANS DATE	E EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
10/16/17	MICHELLE RODARTE	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	223.95 TRANSPORTATION
11/21/17	MICHELLE RODARTE	COUNC	10/29/17	11/02/17	41ST ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	45.57 REIMBURSEMENT
07/11/18	MICHELLE RODARTE	COUNC	10/01/18	10/05/18	42ND ANNUAL TACA EDUCATION CONFERENCE	SAN ANTONIO TX	579.08 LODGING
07/11/18	MICHELLE RODARTE	COUNC	10/01/18	10/05/18	42ND ANNUAL TACA EDUCATION CONFERENCE	SAN ANTONIO TX	183.00 MEALS PER DIEM
07/11/18	MICHELLE RODARTE	COUNC	10/01/18	10/05/18	42ND ANNUAL TACA EDUCATION CONFERENCE	SAN ANTONIO TX	425.00 REGISTRATION
07/11/18	MICHELLE RODARTE	COUNC	10/01/18	10/05/18	42ND ANNUAL TACA EDUCATION CONFERENCE	SAN ANTONIO TX	243.97 TRANSPORTATION
07/27/18	MIGUEL A MENDEZ	ITD	04/09/18	04/11/18	NATIONAL ASSOCIATION OF BROADCASTERS	LAS VEGAS NV	(7.18) REFUND
01/31/18	MIGUEL MENDEZ	ITD	04/09/18	04/11/18	NATIONAL ASSOCIATION OF BROADCASTERS	LAS VEGAS NV	40.00 LODGING
01/31/18	MIGUEL MENDEZ	ITD	04/09/18	04/11/18	NATIONAL ASSOCIATION OF BROADCASTERS	LAS VEGAS NV	160.00 MEALS PER DIEM
01/31/18	MIGUEL MENDEZ	ITD	04/09/18	04/11/18	NATIONAL ASSOCIATION OF BROADCASTERS	LAS VEGAS NV	351.08 MEALS PER DIEM
01/31/18	MIGUEL MENDEZ	ITD	04/09/18	04/11/18	NATIONAL ASSOCIATION OF BROADCASTERS	LAS VEGAS NV	185.00 REGISTRATION
11/14/17	MORGAN RIDDLE	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	458.92 LODGING
11/14/17	MORGAN RIDDLE	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	288.00 MEALS PER DIEM
11/14/17	MORGAN RIDDLE	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	550.00 REGISTRATION
11/14/17	MORGAN RIDDLE	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	218.00 TRANSPORTATION
12/29/17	MORGAN RIDDLE	MEDEX	12/04/17	12/08/17	HOMOCIDE & FORENSIC DEATH INVESTIGATION CONFERENCE	LAS VEGAS NV	(11.71) REFUND
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	20.00 GAS
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	946.84 LODGING
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	288.00 MEALS PER DIEM
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	35.00 PARKING
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	500.00 REGISTRATION
04/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	280.96 TRANSPORTATION
05/04/18	MUNZER ALSARRAJ	PBWRK	04/22/18	04/26/18	TEXAS WATER 2018	SAN ANTONIO TX	(438.90) REFUND
07/25/18	MYRAN RUZ	PURCH	05/21/18	05/23/18	PUBLIC PURCHASING 101	AUSTIN TX	18.40 REIMBURSEMENT
04/11/18	MYRNA RUZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	292.10 LODGING
04/11/18	MYRNA RUZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
06/22/18	MYRNA RUZ	PURCH	05/22/18	05/13/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	397.95 AIR FARE
11/30/17	MYRNA Y. HERNANDEZ		10/30/17	11/02/17	2017 ANNUAL TACA CONFERENCE	AUSTIN TX	(399.00) REFUND
10/18/17	NANCY PEREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	36.00 GROUND TRANSPORTATION
10/18/17	NANCY PEREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	147.50 MEALS PER DIEM
10/18/17	NANCY PEREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	150.00 REGISTRATION
10/18/17	NANCY PEREZ	JP6A	11/13/17	11/15/17	FY 18 NEW COURT PERSONNEL	AUSTIN TX	296.96 TRANSPORTATION
03/21/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	40.00 GAS
03/21/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	296.72 LODGING
03/21/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	125.50 MEALS PER DIEM
03/21/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	160.00 REGISTRATION
03/21/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	278.96 TRANSPORTATION
07/26/18	NAOMI GARCIA	COUNC	06/11/18	06/15/18	PROFFESSIONAL DEVELOPMENT PROGRAM	SAN MARCOS TX	346.40 CAR RENTAL
06/27/18	NAOMI GARCIA	COUNC	10/02/18	10/05/18	TX ASSOCIATION FOR COURT ADMINISTRATION	SAN ANTONIO TX	434.31 LODGING
06/27/18	NAOMI GARCIA	COUNC	10/02/18	10/05/18	TX ASSOCIATION FOR COURT ADMINISTRATION	SAN ANTONIO TX	147.00 MEALS PER DIEM
06/27/18	NAOMI GARCIA	COUNC	10/02/18	10/05/18	TX ASSOCIATION FOR COURT ADMINISTRATION	SAN ANTONIO TX	425.00 REGISTRATION
06/27/18	NAOMI GARCIA	COUNC	10/02/18	10/05/18	TX ASSOCIATION FOR COURT ADMINISTRATION	SAN ANTONIO TX	282.96 TRANSPORTATION
06/20/18	NATALIE MARTINEZ	409DC	09/14/18	09/16/18	EQUIP FOR SUCCESS SEMINAR WORK HAND	DALLAS TX	251.27 LODGING
06/20/18	NATALIE MARTINEZ	409DC	09/14/18	09/16/18	EQUIP FOR SUCCESS SEMINAR WORK HAND	DALLAS TX	255.00 REGISTRATION
06/20/18	NATALIE MARTINEZ	409DC	09/14/18	09/16/18	EQUIP FOR SUCCESS SEMINAR WORK HAND	DALLAS TX	310.97 TRANSPORTATION
11/29/17	NICHOLAS VITOLO	PDEF	01/19/18	03/10/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	428.40 TRANSPORTATION
01/31/18	NICHOLAS VITOLO	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	(73.80) REFUND
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	70.00 GROUND TRANSPORTATION
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018  TYLER CONNECT 2018	BOSTON MA	1,255.80 LODGING
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018  TYLER CONNECT 2018	BOSTON MA	175.50 MEALS PER DIEM
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	20.00 PARKING
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
02/07/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	557.00 TRANSPORTATION
05/11/18	NICOLAS MCCARTHY	AUDIT	04/22/18	04/25/18	TYLER CONNECT 2018  TYLER CONNECT 2018	BOSTON MA	(310.28) REFUND
03/11/10	MICOLAS MICCANTITI	AUDIT	07/22/10	0-1/23/10	TILL COMMECT 2010	DODION WA	(310.20) ILLI OND

TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
	NICOLE MAESSE	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	428.40 TRANSPORTATION
01/31/18	NICOLE MAESSE	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	(1.00) REFUND
	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	524.33 LODGING
05/09/18	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	191.50 MEALS PER DIEM
	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	550.00 REGISTRATION
05/09/18	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	272.94 TRANSPORTATION
	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	163.05 LODGING
							198.23 LODGING
05/22/18	NICOLE MAESSE	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	298.32 LODGING
	NOE JUAREZ	CON4	11/06/17	11/08/17	DRE RECERTIFICATION	DALLAS TX	
11/21/17	NOE JUAREZ	CON4	11/06/17	11/08/17	DRE RECERTIFICATION	DALLAS TX	160.00 MEALS PER DIEM
11/21/17	NOE JUAREZ	CON4	11/06/17	11/08/17	DRE RECERTIFICATION	DALLAS TX	463.96 TRANSPORTATION
11/30/17	NOE JUAREZ	CONS4	11/06/17	11/08/17	DRE RECERTIFICATION	DALLAS TX	(51.44) REFUND
10/25/17	NORMA FAVELA BARC		02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	229.50 MEALS PER DIEM
10/25/17	NORMA FAVELA BARC		02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	20.00 PARKING
12/19/17	NORMA FAVELA BARC		02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	276.95 AIR FARE
01/22/18	NORMA FAVELA BARC	EIDCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	180.00 REGISTRATION
02/20/18	NORMA FAVELA BARC		02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	(249.50) REFUND
02/28/18	NORMA FAVELA BARC	EI DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	(170.00) REFUND
03/16/18	NORMA FAVELA BARC	E  DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	143.75 LODGING
07/31/18	NORMA FAVELA BARC	El DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	(403.39) REFUND
03/21/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	20.00 MEALS PER DIEM
03/21/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	48.00 MEALS PER DIEM
03/21/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	59.00 MEALS PER DIEM
03/21/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	20.00 PARKING
04/19/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	9.03 REGISTRATION
04/19/18	NORMA FAVELA BARC	E  DCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	250.00 REGISTRATION
07/03/18	NORMA FAVELA BARC	EIDCLRK	06/10/18	06/14/18	2018 CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	74.36 REIMBURSEMENT
07/26/18	NORMA FAVELA BARC	EIDCLRK	06/10/18	06/14/18	CDCAT SUMMER CONFERENCE	SAN ANTONIO TX	579.08 LODGING
	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	50.00 GROUND TRANSPORTATION
03/21/18	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	383.63 LODGING
03/21/18	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	135.25 MEALS PER DIEM
03/21/18	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	150.00 REGISTRATION
03/21/18	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	404.00 TRANSPORTATION
04/18/18	NORMA PALACIOS	PBWRK	04/11/18	04/13/18	ICMA MOUNTAIN PLAINS REGIONAL CONFERENCE	ARVADA CO	(50.01) REFUND
05/09/18	NORMA PALACIOS	PBWRK	08/25/18	08/29/18	AMERICAN PUBLIC WORKS ASSOCIATION PWX	KANSAS CITY MO	584.96 LODGING
05/09/18	NORMA PALACIOS	PBWRK	08/25/18	08/29/18	AMERICAN PUBLIC WORKS ASSOCIATION PWX	KANSAS CITY MO	224.00 MEALS PER DIEM
05/09/18	NORMA PALACIOS	PBWRK	08/25/18	08/29/18	AMERICAN PUBLIC WORKS ASSOCIATION PWX	KANSAS CITY MO	1,080.00 REGISTRATION
05/09/18	NORMA PALACIOS	PBWRK	08/25/18	08/29/18	AMERICAN PUBLIC WORKS ASSOCIATION PWX	KANSAS CITY MO	366.10 TRANSPORTATION
03/03/18	OBED NAVARRETE	SHRFF	04/23/18	04/27/18	BASIC PRECISION MARKSMAN	EL PASO TX	450.00 REGISTRATION
							20.00 GAS
04/04/18	OLGA OROZCO	JP2	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX	
04/04/18	OLGA OROZCO	JP2	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX	152.55 LODGING
04/04/18	OLGA OROZCO	JP2	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX	104.50 MEALS PER DIEM
	OLGA OROZCO	JP2	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX	150.00 REGISTRATION
04/04/18	OLGA OROZCO	JP2	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX	285.98 TRANSPORTATION
04/25/18	OLGA OROZCO	JP6B	07/11/18	07/13/18	FY18 EXPERIENCED COURT PERONNEL SEMINAR	ROCKWALL TX	80.00 GROUND TRANSPORTATION
05/09/18	OMAR GONZALEZ	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
05/30/18	OMAR GONZALEZ	SHRFF	04/21/18	04/24/18	2018 LIFESAVERS	SAN ANTONIO TX	50.01 REIMBURSEMENT
03/07/18	OMAR MONTOYA	SHRFF	04/18/18	04/23/18	TTPOA 2018 CONFERENCE	HOUSTON TX	3,018.60 LODGING
03/07/18	OMAR MONTOYA	SHRFF	04/18/18	04/23/18	TTPOA 2018 CONFERENCE	HOUSTON TX	1,482.50 MEALS PER DIEM
03/07/18	OMAR MONTOYA	SHRFF	04/18/18	04/23/18	TTPOA 2018 CONFERENCE	HOUSTON TX	900.00 REGISTRATION
05/02/18	OMAR MONTOYA	SHRFF	04/18/18	04/23/18	TTPOA 2018 CONFERENCE	HOUSTON TX	46.40 REIMBURSEMENT
12/01/17	OMAR NAVA	AUDIT	12/04/17	12/05/17	GRANT WRITING USA	EL PASO TX	595.00 REGISTRATION
12/01/1/							
04/25/18	ORLANDO FLORES	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	105.09 LODGING

TRANS DATE	E EMPLOYEE NAME	DEPARTM	1 DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
04/25/18	ORLANDO FLORES	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	30.00 PARKING
04/25/18	ORLANDO FLORES	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	10.00 REGISTRATION
06/04/18	ORLANDO FLORES	AGEXT	05/09/18	05/10/18	DISTRICT 6 SPRING ADMINISTRATIVE MEETING	ALPINE TX	(35.58) REFUND
04/04/18	OSCAR AVILA	PURCH	04/16/18	03/10/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	292.10 LODGING
04/04/18	OSCAR AVILA	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	147.50 MEALS PER DIEM
							560.00 REGISTRATION
04/04/18	OSCAR AVILA	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS	AUSTIN TX	
04/19/18	OSCAR AVILA	PURCH	04/16/18	04/18/18	ADVANCED PUBLIC PURCHASING SPEC CLASS LBJ SCHOOL OF PUBLIC		252.75 AIR FARE
02/21/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	70.00 GROUND TRANSPORTATION
02/21/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	927.00 LODGING
02/21/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	175.50 MEALS PER DIEM
03/16/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
04/19/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	2018 TYLER CONECT CONFERENCE	BOSTON MA	670.99 AIR FARE
04/19/18	OSCAR AVILA	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	FORT WORTH TX	66.99 AIR FARE
06/27/18	OSCAR SALAZAR	CCLRK	07/25/18	07/26/18	HOW TO EXCEL AT MANAGING AND SUPERVISING PEOPLE	EL PASO TX	242.00 REGISTRATION
05/02/18	OSCAR TORRES	SHRFF	05/21/18	05/25/18	TEXAS FBINAA	EL PASO TX	500.00 REGISTRATION
02/27/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	20.00 GAS
02/27/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	846.84 LODGING
02/27/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	232.50 MEALS PER DIEM
02/27/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	294.96 TRANSPORTATION
06/22/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	223.61 CAR RENTAL
07/26/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	0.68 TOLLS
07/26/18	OSCAR UGARTE	CON1	05/20/18	05/25/18	NEWLY ELECTED CONSTABLE	HUNTSVILLE TX	23.25 TOLLS
11/14/17	OSCAR VIGERS	ITD	10/17/17	10/20/17	ADOBE MAX CONFERENCE	LAS VEGAS NV	26.21 REIMBURSEMENT
02/26/18	PATRICIA SHELTON	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
07/25/18	PATRICIA WILLIAMS	PURCH	05/21/18	05/23/18	PUBLIC PURCHASING 101	AUSTIN TX	18.40 REIMBURSEMENT
05/16/18	PATRICIA WILLIAMS	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
05/16/18	PATRICIA WILLIAMS	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	310.50 MEALS PER DIEM
06/22/18	PATRICIA WILLIAMS	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	397.95 AIR FARE
10/16/17	PATRICK GARCIA	384DC	10/29/17	11/03/17	ADVANCE EVIDENCE 2017	CHARLESTON SC	1,025.00 LODGING
10/16/17	PATRICK GARCIA	384DC	10/29/17	11/03/17	ADVANCE EVIDENCE 2017  ADVANCE EVIDENCE 2017	CHARLESTON SC	379.50 MEALS PER DIEM
10/16/17	PATRICK GARCIA	384DC	10/29/17	11/03/17	ADVANCE EVIDENCE 2017  ADVANCE EVIDENCE 2017	CHARLESTON SC	369.96 TRANSPORTATION
11/17/17	PATRICK GARCIA	384DC	10/29/17	11/03/17	ADVANCE EVIDENCE 2017  ADVANCE EVIDENCE 2017	CHARLESTON SC	239.04 CAR RENTAL
02/07/18			06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		
	PENNY HAMILTON	JMAG					70.00 GROUND TRANSPORTATION
02/07/18	PENNY HAMILTON	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		682.00 LODGING
02/07/18	PENNY HAMILTON	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		72.00 MEALS PER DIEM
02/07/18	PENNY HAMILTON	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		475.00 REGISTRATION
02/07/18	PENNY HAMILTON	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		412.00 TRANSPORTATION
06/14/18	PENNY HAMILTON	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL		(67.48) REFUND
04/18/18	PENNY HAMILTON	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SERV		40.00 GROUND TRANSPORTATION
04/18/18	PENNY HAMILTON	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SERV		479.55 LODGING
04/18/18	PENNY HAMILTON	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SERV		206.50 MEALS PER DIEM
04/18/18	PENNY HAMILTON	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SERV		550.00 REGISTRATION
04/18/18	PENNY HAMILTON	JMAG	08/19/18	08/22/18	46TH ANNUAL CONFERENCE NATIONAL ASSOCIATION PRETRIAL SERV		297.00 TRANSPORTATION
03/14/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	70.00 GROUND TRANSPORTATION
03/14/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	927.00 LODGING
03/14/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	BOSTON MA	175.50 MEALS PER DIEM
03/16/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	925.00 REGISTRATION
04/19/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	2018 TYLER CONECT CONFERENCE	BOSTON MA	670.99 AIR FARE
04/19/18	PETER GUTIERREZ	PURCH	04/22/18	04/25/18	2018 TYLER CONNECT CONFERENCE	FORT WORTH TX	66.99 AIR FARE
04/11/18	PETER GUTIERREZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	292.10 LODGING
04/11/18	PETER GUTIERREZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	147.50 MEALS PER DIEM
06/22/18	PETER GUTIERREZ	PURCH	05/16/18	05/18/18	PUBLIC PURCHASING LAW LBL SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	235.33 CAR RENTAL
06/22/18	PETER GUTIERREZ	PURCH	05/22/18	05/23/18	PUBLIC PURCHASING 101 LBJ SCHOOL OF PUBLIC AFFAIRS	AUSTIN TX	397.95 AIR FARE
04/25/18	PETER GUTIERREZ	PURCH	08/18/18	08/22/18	NIGP NATIONAL FORUM 2018	NASHVILLE TN	25.00 GROUND TRANSPORTATION

94,754,756   PETER CUTTERNEZ   PUICE   06,718/18   08,727/18   NIFE MOTIONAL FOUND 2018   NAMPHULE TH   25.50   MOLDS FOR POINT   06,727/18   PETER CUTTERNEZ   PUICE   06,718/18   08,727/18   NIFE MOTIONAL FOUND 2018   NAMPHULE TH   25.50   MAILS FOR POINT   06,727/18   PETER CUTTERNEZ   PUICE   06,718/18   08,727/18   NIFE MOTIONAL FOUND 2018   NAMPHULE TH   25.50   MAILS FOR POINT   07,727/18   PETER CUTTERNEZ   PUICE   06,718/18   08,727/18   NIFE MOTIONAL FOUND 2018   NAMPHULE TH   07,727/18   PETER CUTTERNEZ   PUICE   07,727/18   08,727/18   NIFE MOTIONAL FOUND 2018   NAMPHULE TH   07,727/18   PUICE   07,727/18   07	TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
692278   FETTE GUITINANEZ   PURCH   693418   692278   MISP AND PARCES   MISP AND P								
19/22/15   PETER CUITERINE   PURCH   08/14/18   08/14								
19/24/17   PHILLE TREVIZO   AUDIT   19/19/17   17 AUDITINO IT RISK ASSESSMENTS AUDITING IN THE CEUDA AND CYCE LE PASO TX   300.00   REGISTATION	· · ·							
19,707/24   PHILLET TREVIZED   AUDIT   05/27/18   05/27/18   2018 PROFESSOMAL DEVELOPMENT TRAINING   EL PASO TX   324.95 REMASSIORATION   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   17/17/17   200 ANNUAL TICK CHATTAL HEALTH DEFENDER ROUND TABLE   ALSTIN TX   23.95 REMASSIORATION   17/17/17   17/17/17   200 ANNUAL TICK CHATTAL HEALTH DEFENDER ROUND TABLE   ALSTIN TX   23.95 REMASSIORATION   17/17/18   17/17/17   200 ANNUAL TICK CHATTAL HEALTH DEFENDER ROUND TABLE   ALSTIN TX   23.95 REMASSIORATION   17/17/18   17/17/17								
1,17/17    PORSCHA BROWN   POEF   11/17/17   11/17/17   11/17/17   11/17/17    11/17/17								
19/13/19   PORSCIA BROWN PEF   11/17/17   11/17/17   71/10/17/19   71/17/17								
1/23/17   POISCHA BROWN   PEP   0.173/18   0.1721/18   GIDEON'S PROMISE 2018 WINTER SESSION   ALLANTA GA   24.8.0 TRANSPORTATION   C9/20/18   POISCHA BROWN   PEP   0.173/18   0.1721/18   GIDEON'S PROMES 2018 WINTER SESSION   ALLANTA GA   34.9.0 REVORTS   C9/20/18   POISCHA BROWN   PEP   0.173/18   GIDEON'S PROMES 2018 WINTER SESSION   ALLANTA GA   34.9.0 REVORTS   C9/20/18   POISCHA BROWN   PEP   0.173/18   GIDEON'S PROMES 2018 WINTER SESSION   ALLANTA GA   34.9.0 REVORTS   C9/20/18   POISCHA BROWN   PEP   0.173/18   C9/20/17   1.1721/17   ARINAL GOVERNMENTA CARP UPDATE   EL PSOT X   120.00 REGISTRATION   1.1721/17   ARINAL GOVERNMENTA CARP UPDATE   EL PSOT X   120.00 REGISTRATION   C9/20/18   REGISTRATION								
0/31/18   PORSCIA BROWN   PEPE   07/19/18   07/19/19   07/19/18								
19/02/18   PORSCHA BROWN   POEF   07/27/18   07/29/18   CIUS   17/29/17   11/27/27   1								
11/15/17   RAMON FERNANDEZ CLIK   10/30/17   11/02/17				· · ·				` ,
19/25/18   RAMONA DOMINGUEZ AUDIT   19/21/7   19/17/18   19/21/7   19/17/19   19/21/7   19/21/								
1472117   RAQUELLAURETANO   RCT2   1074/17   1071/17   RGA CONFERENCE   COLORADO SPRINSS CO   20.38 REIMBUSSNEWEY   1472718   RAUL GALVAN   CON5   04/08/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   27.47   LODGING   1473118   RAUL GALVAN   CON5   04/08/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   132.50 MEALS PER DIEM   1473118   RAUL GALVAN   CON5   04/08/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   132.50 MEALS PER DIEM   1473118   RAUL GALVAN   CON5   04/08/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   273.00 TRANSPORTATION   1472761   RAYMON GOMEZ   AUDIT   11/27/17   11/11/17   ANNALO GALVAR PROCESS TRAINING   ROCKWALL TX   273.00 TRANSPORTATION   1472761   RAYMON GOMEZ   AUDIT   02/13/18   04/16/18   PROFESSIONAL ADMINISTRATIVE CONFERENCE   EL PASO TX   175.00 REGISTRATION   1472761   RAYMON GOMEZ   AUDIT   02/13/18   02/16/18   RASICS OF COUNTY INFORMETY CONFERENCE   EL PASO TX   175.00 REGISTRATION   1472761   RAYMON GOMEZ   AUDIT   02/13/18   02/16/18   RAYMON GOMEZ   AUDIT   03/13/18   03/13/18   03/16/18   RAYMON GOMEZ   AUDIT   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/13/18   03/1								, ,
PAZS-18   RASHAD JOHNS   SABOC   QA17/18   QA17/18   QA17/18   CONS   QA08/18   QA17/18   QA08/18   QA17/18   QA08/18   QA17/18   QA08/18   QA17/18   QA08/18   QA08/18   QA17/18   QA08/18   QA08/18								
19/31/18   RAUL GALYAN   CONS   04/89/18   04/11/18   MANDATORY 29 HONG ECTI PROCESS TRAINING   ROCKWALL TX   12.50   MEALS PRE DIM   19/31/18   RAUL GALYAN   CONS   04/89/18   04/11/18   MANDATORY 29 HONG ECTI PROCESS TRAINING   ROCKWALL TX   12.50   REGISTRATION   19/31/18   RAUL GALYAN   CONS   04/89/18   04/11/18   MANDATORY 29 HONG ECTI PROCESS TRAINING   ROCKWALL TX   12.50   REGISTRATION   19/31/18   RAUL LAZARIN   CONS   04/89/18   04/20/18   PROFESSIONAL ADMINISTRATIVE CONFERENCE   EL PASO TX   12.50   REGISTRATION   19/31/18   RAUL LAZARIN   CAND   CAND   04/20/18   PROFESSIONAL ADMINISTRATIVE CONFERENCE   EL PASO TX   12.50   REGISTRATION   19/31/18   RAUMON GOMIZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVISTRATIVE CONFERENCE   EL PASO TX   12.50   REGISTRATION   19/31/18   19/31/								
19.13118   RAUL GALYAN   CONS   Q4/89/18   Q4/11/18   MANDATORY 29 HOUR CEVIL PROCESS TRAINING   ROCKWALL TX   15.00   REGISTRATION								
0/13/1/18   RAUL GALVAN   CONS   04/08/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   72.00 TRANSPORTATION   04/13/18   RAUL GALVAN   CONS   04/08/18   04/12/18   ROCKWALL TX   72.00 TRANSPORTATION   04/13/18   RAUL CAZARIN   COAD   04/12/18   RAUL CAZARIN   COAD   04/12/18   RAUL CAZARIN   COAD   04/12/18   COAD   04/12/18   RAUL CAZARIN   COAD   04/12/18   COAD   04/12/18   RAUL CAZARIN   COAD   04/12/18   COAD   COAD   04/12/18   COAD   04/12/18								
0.1311/18   RAUL GALVAN   COMD   0.1406/18   0.1411/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   0.0404/18   RAUL CARIN   COMD   0.1406/18   0.0406/18   PAPE   COMD   0.1406/18   PAPE   COMD   0.								
04/24/18   RAUL LAZARIN   COADM   04/26/18   04/26/18   PROFESSIONAL ADMINISTRATIVE CONFERERNCE   EL PASO TX   175.00 REGISTRATION   02/27/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   25.00 REINBURSEMENT   05/25/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   25.00 REINBURSEMENT   05/25/18   RAYMONG COMEZ   AUDIT   02/13/18   01/18/18   218 PUBLIC SECTOR VIETUAL SYMPOSIUM   LUBBOCK TX   65.00 REGISTRATION   07/16/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   65.00 REGISTRATION   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   478.40   LODGING   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   478.40   LODGING   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   478.40   LODGING   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/18   02/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   01/17/18   RAYMONG COMEZ   AUDIT   02/13/1		RAUL GALVAN	CON5		04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING		150.00 REGISTRATION
10/26/18   RAYMOND GOMPZ   AUDIT   11/02/17   11/02/17   ANNUAL GOVERNMENTAL CAAP UPDATE   ELPAO TX   12/00 REGISTRATION   07/27/18   RAYMOND GOMEZ   AUDIT   02/13/18   05/05/18   PUBLIC FUNDS INVESTMENTS COURSE   SAN NARCOS TX   25.00 REINBURSEMENT   05/25/18   RAYMOND GOMEZ   AUDIT   02/13/18   05/05/18   PUBLIC FUNDS INVESTMENTS COURSE   SAN NARCOS TX   26.00 REGISTRATION   07/15/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   116.00 GROUND TRANSPORTATION   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   116.00 GROUND TRANSPORTATION   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.20   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.20   MEALS PER DIEM   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   38.20   REGISTRATION   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   39.00   REGISTRATION   07/17/18   RAYMOND GOMEZ   AUDIT   02/13/18   02/15/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   39.00   REGISTRATION   07/17/18   RAYMOND GOMEZ	01/31/18	RAUL GALVAN	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	273.00 TRANSPORTATION
0.2/27/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVESTMENTS COURSE   SAN MARCOS TX   2.0.00 REGISTRATION   0.7/16/18   RAYMOND GOMEZ   AUDIT   1.0/16/18   1.0/18/18   2.0/18/18	04/24/18	RAUL LAZARIN	COADM	04/26/18	04/26/18	PROFESSIONAL ADMINISTRATIVE CONFERERENCE	EL PASO TX	175.00 REGISTRATION
69,552,18   RAYMOND GOMEZ   AUDIT   06,706/18   06,707,18   PUBLIC FUNDS INVESTMENT ACT TRAINING   EL PASO TX   240,00   REGISTRATION	02/26/18	RAYMOND GOMEZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	120.00 REGISTRATION
07/16/18   RAYMOND GOMEZ   AUDIT   10/16/18   10/18/18   2018 PUBLIC SECTOR NITUAL SYMPODIUM   LUBBOCK TX   65.00 REGISTRATION	02/27/18	RAYMOND GOMEZ	AUDIT	02/13/18	02/16/18	BASICS OF COUNTY INVESTMENTS COURSE	SAN MARCOS TX	25.00 REIMBURSEMENT
0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   478.40 LODGING   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   478.40 LODGING   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.11/1/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.11/1/18   RAYMOND HERNANDEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.13/1/18   RAYMOND HERNANDEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.13/1/18   RAYMOND HERNANDEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INSTANTIS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.13/1/18   RAYMOND HERNANDEZ   COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   409.40   LODGING   0.13/1/18   RAYMOND HERNANDEZ   COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   0.3/18/18   0.3/13/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   0.3/18/18   0.3/13/18   0.3/13/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   0.3/18/18   0.3/13/18   COURT SECURITY SPECIALI	05/25/18	RAYMOND GOMEZ	AUDIT	06/06/18	06/07/18	PUBLIC FUNDS INVESTMENT ACT TRAINING	EL PASO TX	240.00 REGISTRATION
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   40.90   LODGING   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   0.0/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMONDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.2.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.2.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.2.50   MEALS PER DIEM   0.3/14/18	07/16/18	RAYMOND GOMEZ	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   38.25   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   REGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   REGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   39.50.0   REGISTRATION   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   40.940   LODGING   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   29.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   29.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   29.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   29.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   29.50   MEALS PER DIEM   0.3/14/18   RAYMONDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.3.7   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   2.3.7   COURT SEC	01/17/18	RAYMOND GOMEZ	AUDIT	02/13/18	02/16/18	BASICS OF COUNTY INVSTMNTS COURSE	SAN MARCOS TX	116.00 GROUND TRANSPORTATION
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMNTS COURSE   SAN MARCOS TX   10.2.0   MEALS PER DIEM   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMNTS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMNTS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMNTS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   0.2/16/18   RASICS OF COUNTY INVSTMNTS COURSE   SAN MARCOS TX   395.00   REGISTRATION   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/11/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   7.01.50   REFUND   0.1/11/18   COURT SECURITY SPECIALIST TRAINING   COUR	01/17/18	RAYMOND GOMEZ	AUDIT	02/13/18	02/16/18	BASICS OF COUNTY INVSTMNTS COURSE	SAN MARCOS TX	478.40 LODGING
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   395.00 MEGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   395.00 MEGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   317.00 TRANSPORTATION   0.1/17/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   409.40   LODGING   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/11/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   RAYMONDO HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   0.1/12/17   1.1/12/1	01/17/18	RAYMOND GOMEZ	AUDIT	02/13/18	02/16/18	BASICS OF COUNTY INVSTMNTS COURSE	SAN MARCOS TX	38.25 MEALS PER DIEM
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   395.00 MEGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   395.00 MEGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/15/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   317.00 TRANSPORTATION   0.1/17/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   409.40   LODGING   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/11/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   RAYMONDO HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15   REFUND   0.1/12/017   0.1/12/17   1.1/12/1	01/17/18	RAYMOND GOMEZ	AUDIT	02/13/18	02/16/18	BASICS OF COUNTY INVSTMNTS COURSE	SAN MARCOS TX	38.25 MEALS PER DIEM
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMINTS COURSE   SAN MARCOS TX   395.00 REGISTRATION   0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMINTS COURSE   SAN MARCOS TX   317.00 TRANSPORTATION   0.1/13/17   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   409.40 LODGING   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/13/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   70.15)   REFUND   1.1/20/17   RAYMUNDO I. GAMEZ ITD   1.1/15/17   1.1/15/17   20.17 KRONOS WORKS   LAS VEGAS NV   (4.8.18) REFUND   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.5.00   REGISTRATION   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.5.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.0.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.0.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.0.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.0.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 H		RAYMOND GOMEZ	AUDIT			BASICS OF COUNTY INVSTMNTS COURSE		
0.1/17/18   RAYMOND GOMEZ   AUDIT   0.2/13/18   0.2/16/18   BASICS OF COUNTY INVSTMITS COURSE   SAN MARCOS TX   317.00   TRANSPORTATION   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.1/12/17   TAN MINING   AMARILLO TX   399.00   REGISTRATION   0.1/20/17   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   (70.15)   REFUND   0.1/20/17   RAYMUNDO J. GAMEZ   TD   1.1/12/17   1.1/15/17   2.017 KRONDS WORKS   LAS VEGAS NV   (4.8.18)   REFUND   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.47.47   LODGING   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.32.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.50.00   REGISTRATION   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.80.98   TRANSPORTATION   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   2.0 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.80.98   TRANSPORTATION   0.4/11/18   REBECCA ROJERO   ITD   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   PROFESSIONAL SONFERNCE   EL PASO TX   2.49.00   REGISTRATION   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   PROFESSIONAL SONFERNCE   EL PASO TX   2.49.00   REGISTRATION   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18   0.4/26/18	· · ·							
0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   280.50   MEALS PER DIEM   0.1/31/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00   REGISTRATION   0.4/11/18   RAYMOND HERNANDEZ COUNC   0.3/18/18   0.3/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   (70.15)   REFUND   0.1/20/17   RAYMUNDO J. GAMEZ   TD   1.1/12/17   1.1/15/17   20.17 KRONOS WORKS   LAS VEGAS NV   (48.81)   REFUND   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   132.50   MEALS PER DIEM   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   150.00   REGISTRATION   0.3/14/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   150.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   1.50.00   REGISTRATION   0.4/18/18   RAYMUNDO ROCHA   CON3   0.4/08/18   0.4/11/18   20 HOUR CIVIL PROCESS SEMINAR   ROCKWALL TX   2.0 HOUR								
01/31/18         RAYMOND HERNANDEZ COUNC         03/18/18         03/23/18         COURT SECURITY SPECIALIST TRAINING         AMARILLO TX         399.00         REGISTRATION           01/31/18         RAYMOND HERNANDEZ COUNC         03/18/18         03/23/18         COURT SECURITY SPECIALIST TRAINING         AMARILLO TX         399.00         REGISTRATION           04/11/18         RAYMOND HERNANDEZ COUNC         03/18/18         03/23/18         COURT SECURITY SPECIALIST TRAINING         AMARILLO TX         (70.15) REFUND           11/20/17         RAYMOND HERNANDEZ COUNC         03/18/18         03/23/18         COURT SECURITY SPECIALIST TRAINING         AMARILLO TX         (70.15) REFUND           11/20/17         RAYMUNDO D. GAMEZ ITD         11/12/17         11/15/17         2017 KRONOS WORKS         LAS VEGAS NV         (48.81) REFUND           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         132.50         MEALS PER DIEM           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         150.00         REGISTRATION           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR <td< td=""><td>· · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	· · ·							
01/31/18   RAYMOND HERNANDEZ COUNC   03/18/18   03/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   399.00 REGISTRATION   04/11/18   RAYMOND HERNANDEZ COUNC   03/18/18   03/23/18   COURT SECURITY SPECIALIST TRAINING   AMARILLO TX   (70.15) REPUND								
04/11/18         RAYMOND HERNANDEZ COUNC         03/18/18         03/23/18         COURT SECURITY SPECIALIST TRAINING         AMARILLO TX         (70.15) REFUND           11/20/17         RAYMUNDO I. GAMEZ ITD         11/12/17         11/15/17         2017 KRONOS WORKS         LAS VEGAS NV         (48.81) REFUND           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         247.47         LODGING           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         132.50         MEALS PER DIEM           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         150.00         REGISTRATION           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         150.00         REGISTRATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         150.00         REGISTRATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS								
11/20/17   RAYMUNDO J. GAMEZ   ITD   11/12/17   11/15/17   2017 KRONOS WORKS   LAS VEGAS NV   (48.81) REFUND								
03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         247.47         LODGING           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         132.50         MEALS PER DIEM           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         150.00         REGISTRATION           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         250.00         REGISTRATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIMBURSEMENT           04/11/18         REBECCA GOJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           04/24/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           05/09/18         REBECCA ROJERO								` ,
03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         132.50         MEALS PER DIEM           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         150.00         REGISTRATION           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         280.98         TRANSPORTATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIMBURSEMENT           04/11/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIMBURSEMENT           04/21/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         21.01         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         524.33         LODGING           05/09/18         REBECCA TAVITAS				· · ·				· · ·
03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         150.00         REGISTRATION           03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         280.98         TRANSPORTATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIBMECA ROJERO         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIBMECA ROJERO         COND         04/26/18         04/26/18         ADMINISTRATIVE PORFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           04/24/18         REBECCA ROJERO         COADM         04/26/18         ADMINISTRATIVE CONFERENCE         EL PASO TX         249.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         2								
03/14/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS SEMINAR         ROCKWALL TX         280.98         TRANSPORTATION           04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIMBURSEMENT           04/11/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           05/09/18         REBECCA ROJERO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         249.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION								
04/18/18         RAYMUNDO ROCHA         CON3         04/08/18         04/11/18         20 HOUR CIVIL PROCESS         ROCKWALL TX         21.01         REIMBURSEMENT           04/11/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           04/24/18         REBECCA ROJERO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         550.00         REGISTRATION           05/29/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION								
04/11/18         REBECCA ROJERO         ITD         04/26/18         04/26/18         ADMINISTRATIVE PROFESSIONALS CONFERENCE         EL PASO TX         249.00         REGISTRATION           04/24/18         REBECCA ROJERO         COADM         04/26/18         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERENCE         EL PASO TX         175.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGI								
04/24/18         REBECCA ROJERO         COADM         04/26/18         PROFESSIONAL ADMINISTRATIVE CONFERERNCE         EL PASO TX         175.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         524.33         LODGING           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         550.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING								
05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         524.33         LODGING           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         198.23         LODGING </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         191.50         MEALS PER DIEM           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         198.23         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         550.00         REGISTRATION           05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION								
05/09/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         272.94         TRANSPORTATION           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         198.23         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION								
05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         163.05         LODGING           05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         198.23         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION								
05/22/18         REBECCA TAVITAS         PDEF         08/19/18         08/22/18         46TH ANNUAL CONFERENCE TRAINING INSTITUTE         FORT WORTH TX         198.23         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         882.63         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION								
06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         882.63         LODGING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION								
06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         288.00         MEALS PER DIEM           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION						46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	
06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         168.00         PARKING           06/27/18         REED LEVERTON         FMCT1         08/13/18         08/17/18         ADVANCED FAMILY LAW CLE         SAN ANTONIO TX         279.97         TRANSPORTATION			FMCT1	08/13/18	08/17/18	ADVANCED FAMILY LAW CLE		882.63 LODGING
06/27/18 REED LEVERTON FMCT1 08/13/18 08/17/18 ADVANCED FAMILY LAW CLE SAN ANTONIO TX 279.97 TRANSPORTATION	06/27/18	REED LEVERTON	FMCT1	08/13/18	08/17/18	ADVANCED FAMILY LAW CLE	SAN ANTONIO TX	288.00 MEALS PER DIEM
	06/27/18	REED LEVERTON	FMCT1	08/13/18	08/17/18	ADVANCED FAMILY LAW CLE	SAN ANTONIO TX	168.00 PARKING
02/26/18 RENE BALDERRAMA AUDIT 11/02/17 11/02/17 ANNUAL GOVERNMENTAL GAAP UPDATE EL PASO TX 135.00 REGISTRATION	06/27/18	REED LEVERTON	FMCT1	08/13/18	08/17/18	ADVANCED FAMILY LAW CLE	SAN ANTONIO TX	279.97 TRANSPORTATION
	02/26/18	RENE BALDERRAMA	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION

TRANS DATE	EMPLOYEE NAME	DEDARTM	DEPARTURE DATE	RETURN DATE	DIRDOSE	LOCATION	AMOUNT EXPENSE TYPE
03/19/18	RENE BALDERRAMA	AUDIT	11/11/17	11/11/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	175.00 REGISTRATION
01/04/18	RENE CAMARILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR	DALLAS TX	26.00 REGISTRATION
01/04/18	RENE CAMARILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR  PROJECT MANAGEMENT SEMINAR	DALLAS TX	224.00 REGISTRATION
01/04/18	RENE CAMARILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR  PROJECT MANAGEMENT SEMINAR	DALLAS TX	272.95 REGISTRATION
01/04/18	RENE CAMARILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR	DALLAS TX	535.95 REGISTRATION
01/04/18	RENE CAMARILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR  PROJECT MANAGEMENT SEMINAR	DALLAS TX	2,100.00 REGISTRATION
07/16/18	RENE CAMARRILLO	ITD	05/07/18	05/10/18	PROJECT MANAGEMENT SEMINAR  PROJECT MANAGEMENT SEMINAR	DALLAS TX	(15.64) REFUND
11/29/17	RENE FLORES		01/19/18	03/10/18		ATLANTA GA	. ,
		PDEF			GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA	428.40 TRANSPORTATION (1.00) REFUND
01/31/18	RENE FLORES	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION		, ,
04/04/18	RENE VARGAS	PDEF	05/14/18	05/16/18	THE MIND & CRIMINAL DEFENSE A PROGRAM FOR THE DEFENSE	DALLAS TX	51.00 GROUND TRANSPORTATION
04/04/18	RENE VARGAS	PDEF	05/14/18	05/16/18	THE MIND & CRIMINAL DEFENSE A PROGRAM FOR THE DEFENSE	DALLAS TX	221.50 LODGING
04/04/18	RENE VARGAS	PDEF	05/14/18	05/16/18	THE MIND & CRIMINAL DEFENSE A PROGRAM FOR THE DEFENSE	DALLAS TX	160.00 MEALS PER DIEM
04/04/18	RENE VARGAS	PDEF	05/14/18	05/16/18	THE MIND & CRIMINAL DEFENSE A PROGRAM FOR THE DEFENSE	DALLAS TX	273.98 TRANSPORTATION
05/30/18	RENE VARGAS	PDEF	05/14/18	05/16/18	THE MIND & CRIMINAL DEFENSE A PROGRAM FOR DEFENSE	DALLAS TX	94.16 REIMBURSEMENT
05/25/18	RICARDO ALEMAN	AUDIT	06/06/18	06/07/18	PUBLIC FUNDS INVESTMENT ACT TRAINING	EL PASO TX	240.00 REGISTRATION
11/01/17	RICARDO CHAPARRO	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	503.70 LODGING
11/01/17	RICARDO CHAPARRO	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	193.50 MEALS PER DIEM
11/01/17	RICARDO CHAPARRO	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	280.00 REGISTRATION
11/01/17	RICARDO CHAPARRO	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	363.96 TRANSPORTATION
01/11/18	RICARDO CHAPARRO	CCLRK	12/05/17	12/08/17	63RD ANNUAL TEXAS VITAL STATISTICES CONFERENCE	AUSTIN TX	(85.04) REFUND
05/02/18	RICARDO CHAPARRO	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	105.09 LODGING
05/02/18	RICARDO CHAPARRO	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	76.50 MEALS PER DIEM
05/02/18	RICARDO CHAPARRO	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	150.00 REGISTRATION
05/02/18	RICARDO CHAPARRO	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	480.38 TRANSPORTATION
06/22/18	RICARDO CHAPARRO	CCLRK	06/17/18	06/18/18	2018 VITALS STATISTICS REGIONALS CONFERENCE	LUBBOCK TX	(136.78) REFUND
02/26/18	RICARDO GABALDON	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
11/29/17	RICARDO GABALDON	AUDIT	12/05/17	12/05/17	ETHICS AND ANTI-FRAUD PROFFESSIONAL	EL PASO TX	150.00 REGISTRATION
02/21/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	64.00 GROUND TRANSPORTATION
02/21/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
02/21/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
02/21/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	750.00 REGISTRATION
02/21/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	297.96 TRANSPORTATION
04/25/18	RICARDO GABALDON	AUDIT	03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	34.82 REIMBURSEMENT
05/09/18	RICARDO PERALES	SHRFF	04/16/18	04/19/18	CRIME PREVENTION 1	EL PASO TX	200.00 REGISTRATION
02/07/18	RICARDO ROCHA	ITD	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	32.00 GROUND TRANSPORTATION
02/07/18	RICARDO ROCHA	ITD	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	375.00 LODGING
02/07/18	RICARDO ROCHA	ITD	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	119.50 MEALS PER DIEM
02/07/18	RICARDO ROCHA	ITD	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	800.00 REGISTRATION
02/07/18	RICARDO ROCHA	ITD	03/27/18	03/29/18	TEXAS ODYSSEY USER CONFERENCE 2018	FORT WORTH TX	321.61 TRANSPORTATION
01/24/18	RICARDO RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL	17.00 GROUND TRANSPORTATION
01/24/18	RICARDO RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL	568.00 LODGING
01/24/18	RICARDO RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL	295.00 MEALS PER DIEM
01/24/18	RICARDO RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL	2,800.00 REGISTRATION
01/24/18	RICARDO RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL	494.00 TRANSPORTATION
06/20/18	RICHARD AINSA	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	60.00 GROUND TRANSPORTATION
06/20/18	RICHARD AINSA	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	1,013.57 LODGING
06/20/18	RICHARD AINSA	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	241.50 MEALS PER DIEM
06/20/18	RICHARD AINSA	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	940.00 REGISTRATION
06/20/18	RICHARD AINSA	65DC	07/22/18	07/25/18	NCJFCJ 81ST ANNUAL CONFERENCE	DENVER CO	322.60 TRANSPORTATION
06/20/18	RICHARD WILES		02/09/18	07/23/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	394.96 AIR FARE
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18			50.17 GROUND TRANSPORTATION
		SHRFF			NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	402.32 LODGING
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC	51.75 MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC		MEALS PER DIEM
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC		PARKING
02/27/18	RICHARD WILES	SHRFF	02/09/18	02/13/18	NATIONAL SHERIFF'S ASSOC. CONFERENCE	WASHINGTON DC		REGISTRATION
05/22/18	RICHARD WILES	SHRFF	04/10/18	04/11/18	TEXAS BORDER SHERIFFS COALITION	EL PASO TX		REGISTRATION
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		GROUND TRANSPORTATION
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		LODGING
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		MEALS PER DIEM
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		MEALS PER DIEM
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		MEALS PER DIEM
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		REGISTRATION
04/25/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		TRANSPORTATION
07/12/18	RICHARD WILES	SHRFF	06/15/18	06/19/18	NATIONAL SHERIFF'S ASSOC CONFERENCE	NEW ORLEANS LA		REFUND
07/12/18	RICK RUBIO	ITD	06/24/18	06/28/18	PMI SEMINAR WORLD	ORLANDO FL		REFUND
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX	· ,	LODGING
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX		MEALS PER DIEM
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX		MEALS PER DIEM
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX		MEALS PER DIEM
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX		REGISTRATION
01/17/18	RITA VEGA	JP6B	03/21/18	03/23/18	TJCTC FY2018 TRAINING SEMINAR	SAN ANTONIO TX		TRANSPORTATION
06/21/18	RITO RUBIO	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX		MEALS PER DIEM
06/21/18	RITO RUBIO	CON6	06/24/18	06/29/18	TEXAS GANG INVESTIGATORS TRAINING	SAN ANTONIO TX		REGISTRATION
05/02/18	ROBERT BALLASTEROS		07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA		TRANSPORTATION
05/02/18	ROBERT BALLASTEROS		07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA		REGISTRATION
02/07/18	ROBERT CAMACHO	FLEET	01/00/00	01/00/00	SNAP-ON SOLUS EDGE SCANNER	EL PASO TX	-7	REGISTRATION
02/07/18	ROBERT PEARSON	JP1	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX		CAR RENTAL
03/10/18	ROBERT RIVAS	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		LODGING
03/14/18	ROBERT RIVAS	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		MEALS PER DIEM
03/14/18	ROBERT RIVAS	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR  20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		REGISTRATION
03/14/18	ROBERT RIVAS	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS SEMINAR  20 HOUR CIVIL PROCESS SEMINAR	ROCKWALL TX		TRANSPORTATION
03/14/18	ROBERT RIVAS	CON3	04/08/18	04/11/18	20 HOUR CIVIL PROCESS  20 HOUR CIVIL PROCESS	ROCKWALL TX		REIMBURSEMENT
04/18/18	ROBERT ROJAS	SHRFF	02/20/18	04/11/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV		LODGING
04/11/18	ROBERT ROJAS	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV		MEALS PER DIEM
04/11/18	ROBERT ROJAS	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV		REGISTRATION
04/11/18	ROBERT ROJAS	SHRFF	02/20/18	02/22/18	SAFE CAMPUS SUMMIT	LAS VEGAS NV	•	TRANSPORTATION
04/11/18	ROBERT T PEARSON	JP1	02/20/18	02/22/18	JUSTICE OF THE PEACE SEMINAR			LODGING
		JP1			JUSTICE OF THE PEACE SEMINAR  JUSTICE OF THE PEACE SEMINAR	AUSTIN TX AUSTIN TX		MEALS PER DIEM
01/17/18 01/17/18	ROBERT T PEARSON ROBERT T PEARSON	JP1	02/11/18 02/11/18	02/14/18 02/14/18	JUSTICE OF THE PEACE SEMINAR  JUSTICE OF THE PEACE SEMINAR	AUSTIN TX		MEALS PER DIEM
		JP1 JP1			JUSTICE OF THE PEACE SEMINAR  JUSTICE OF THE PEACE SEMINAR			MEALS PER DIEM
01/17/18	ROBERT T PEARSON		02/11/18	02/14/18		AUSTIN TX		
01/17/18	ROBERT T PEARSON	JP1	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR	AUSTIN TX AUSTIN TX		REGISTRATION TRANSPORTATION
01/17/18	ROBERT T PEARSON	JP1	02/11/18	02/14/18	JUSTICE OF THE PEACE SEMINAR			CAR RENTAL
01/16/18	RODRIGO GARCIA	JP2	11/07/17	11/14/17	2017 LEGISLATIVE UPDATE	GALVESTON TX		
04/04/18	RODRIGO GARCIA	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA		LODGING MEALS DEP DIEM
04/04/18	RODRIGO GARCIA	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA		MEALS PER DIEM
04/04/18	RODRIGO GARCIA	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA		REGISTRATION
04/04/18	RODRIGO GARCIA	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA		TRANSPORTATION
05/07/18	RODRIGO GARCIA	JP2	04/22/18	04/25/18	2018 TYLER CONNECT	BOSTON MA	· · · · ·	REFUND
11/17/17	ROLLIN HEASSLER	CMYSV	09/17/17	09/21/17	70TH ANNUAL TVC CONFERENCE	GALVESTON TX		TOLLS
11/17/17	ROLLIN HEASSLER	CMYSV	09/17/17	09/21/17	70TH ANNUAL TVC CONFERENCE	GALVESTON TX		TOLLS
02/05/18	ROLLIN HEASSLER	CMYSV	05/29/18	06/02/18	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS ANNUAL T			AIR FARE
05/22/18	ROLLIN HEASSLER	CMYSV	05/29/18	06/02/18	NADCP ANNUTAL TRAINING CONFERENCE	HOUSTON TX		MEALS PER DIEM
06/22/18	ROLLIN HEASSLER	CMYSV	05/29/18	06/02/18	NADCP ANNUTAL TRAINING CONFERENCE	HOUSTON TX		LODGING
05/21/18	ROMAULDO MARTINEZ		07/22/18	07/27/18	COURT SECURITY SPECIALIST CERTIFICATION	MANSFIELD TX	20.00	
05/21/18	ROMAULDO MARTINEZ		07/22/18	07/27/18	COURT SECURITY SPECIALIST CERTIFICATION	MANSFIELD TX		LODGING
05/21/18	ROMAULDO MARTINEZ	2 CCRM2	07/22/18	07/27/18	COURT SECURITY SPECIALIST CERTIFICATION	MANSFIELD TX	280.50	MEALS PER DIEM

SECULDARY   SOME NUMBER   PROVISE OF 17/21/8   COURT SECURITY SPECIALS CERTIFICATION   MARSHELD TX   399.00 REGISTATION	TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
2002-1713   BOMANIDO MATTICE PRIVIS.   07/12/18   07/								
12/06/17   ROMER ROUTES   FORMER   12/04/17   12/24/17   12/24/17   ROMER ROUTES   ROMER   12/04/17   12/24/17   ROMER ROUTES   ROMER   ROME								
20,205.13   RONNET PERRELL   CMPW   65,2918   69,2918   MATTOMAL ASSOCIATION OF DRUG COUNTET PROTESSIONAL AND AUTHOR TO TAX SOCIATION OF TOWN OF THE STATE AUTHOR TO TAX SOCIATION OF TOWN OF THE STATE AUTHOR COUNTET STATE AUTHOR COUNTETS STATE AU								
97714128 ROSA ROMENTEZ CA 08/76/18 0914014 PROFESSONAL DONOSMEN OT TEXAS DAIL BOND COURSE SAN ANTONIO TX 13:93 LOCATION OF TAYAS DAIL BOND COURSE SAN ANTONIO TX 13:93 LOCATION OF TAYAS DAIL BOND COURSE SAN ANTONIO TX 13:93 LOCATION OF TAYAS DAIL BOND COURSE SAN ANTONIO TX 88:00 MARAS PRISE IFM 907/16/18 ROSA RAMINEZ CA 08/76/18 091/16/18 PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 88:00 MARAS PRISE IFM 907/16/18 ROSA RAMINEZ CA 08/76/18 091/16/18 PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/16/19/19 ROSA RAMINEZ CA 08/76/18 091/16/18 PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/16/19/19 ROSA RAMINEZ CA CURK 11/02/17 11/21/17 11/21/17 PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/19 ROSA PROFESSONAL BONDOSMEN OF TEXAS BAIL BONDOSMEN OF TEXAS BAIL BONDOSMEN OF TEXAS BAIL BOND COURSE SAN ANTONIO TX 28:39 ARE PARKE 10/21/21/21/21/21/21/21/21/21/21/21/21/21/								
O7/16/18   ROSA RAMINEZ   CA								
2071-67-78   ROSA RAMINEZ   CA								
1072/18  ROSA RAMINEZ   CA								
1072578  ROSA ROMINEZ   CA   86/89/18   05/10/18   PROFESSIONAL DOUBSER OF TEXAS BAIL EDING COURSE   SAM ANTONIO TX   28.93 AIR FARE   1072578  ROSE CASTANIDA   CCURK   10/27/13   10/27/17   10/27/17   10/27/17   10/27/18   ROSE CASTANIDA   CCURK   07/25/18   POT EXCELAT MANAGING AND SUPERVISING FEORE   EL PASO TX   27.00 REGISTRATION   10/60/67/18   ROMANIA ALVARADO   DIO   04/27/18   05/07/18   DOUBLAND FEORE   EL PASO TX   27.00 REGISTRATION   10/60/67/18   ROMANIA ALVARADO   DIO   06/17/18   06/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   480.00 LOGICING   06/60/18   ROMANIA ALVARADO   DIO   06/17/18   06/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 MALD FIRE DEM   06/60/18   ROMANIA ALVARADO   DIO   06/17/18   06/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   20/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   20/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   20/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   20/20/18   2018 COMBUDISMA SUMMIT   FORT WORTH TX   123.35 TAMASPORTATION   20/20/18   20/20/18   20/20/18   20/20/18   20/20/18   20/20/18   20/20/18   20/20/18   20/20/20/20/20/20/20/20/20/20/20/20/20/2								
10/23/17   ROSE CASTANDA   CCIEK   11/02/17   11/02/17   5TH ANNAL WOMEN'S LEADERSHY CONFERENCE   EL PASO TX   20.00   RIGISTRATION   60/67/18   ROSE CASTANDA   CCIEK   07/67/18   07/67/18   10/02/17   10/67/18   10/67								
G067218   ROSIE CASTAREDA   CLURK   07725/18   D7726/18   HUNT TO EXCEL AT MARAGING AND SUPERVISING PEOPLE   ELPASOTX   242.00 REGISTRATION								
G6,006,78   ROANNA ALVARADO   DRO								
07/18/18   ROXANNA ALVARADO   DRO   06/17/18   06/20/18   20/36/20/18								
9072018   ROXANNA ALVARADO   DRO   09/3/18   09/30/18   2018 OMBUDSMAN SUMMT   FORT WORTH TX   (130.65) REFUND   07/05/18 ROXANNA ALVARADO   DRO   04/95/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   247.47 LODGING   07/13/18   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   132.50   MEALS PER DIEM   07/13/18   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   132.50   MEALS PER DIEM   07/13/18   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   132.50   MEALS PER DIEM   05/21/32   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   272.00   TRANSPORTATION   05/22/38   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   272.00   TRANSPORTATION   05/22/38   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   272.00   TRANSPORTATION   05/22/38   RUBER ANGUIANO   CONS   04/85/18   04/11/18   MANDATORY 20 HOUR CRIVE PROCESS TRAINING   ROCKWALL TX   272.00   TRANSPORTATION   05/22/38   RUBER GAMEZ   ELECT   07/85/18   04/11/18   ESHI USER COMPRENEC   SAN DIGGO CA   159.61   BOCKWALL TX   23.00   ACC   159.61   REFUND   10/11/17   TRANSPORTATION   CONSTRUCT   TRANSPORTATION   CONSTRUCT   TRANSPORTATION   CONSTRUCT						2018 OMBUDSMAN SUMMIT	FORT WORTH TX	
207/05/18   ROXANNA ALVARADO   DRO   04/29/18   05/40/18   STATEWIDE MANAGER'S MEETING   CORPUS CHRIST TX   2474   LODGING   D013/13/8   RUBEN ANGUIANO   CONS   04/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   132.50   MIALS PER DIEM   D013/13/8   RUBEN ANGUIANO   CONS   04/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   132.50   MIALS PER DIEM   D013/13/8   RUBEN ANGUIANO   CONS   04/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   150.00   REGISTATION   D013/13/8   RUBEN ANGUIANO   CONS   04/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   273.00   TRANSFORTATION   D013/13/8   RUBEN ANGUIANO   CONS   04/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   273.00   TRANSFORTATION   D013/13/8   RUBEN GAMIZ   LIECT   07/88/18   04/11/18   MANAGTORY 20 HOUR CIVLI PROCESS TRAINING   ROCKWALLTX   123.91   CARBENTAL   D013/13/8   RUBEN GAMIZ   LIECT   07/88/18   07/13/18   ESRI USER COMFERENCE   SAN DIEGO CA   159.61   LODGING   10/11/17   RUBEN GOMALEZ   TAXOF   10/23/17   10/27/17   TAXOSC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   288.00   MEALS PER DIEM   10/11/17   RUBEN GONALEZ   TAXOF   10/23/17   10/27/17   TAXOSC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   288.00   MEALS PER DIEM   11/01/17   RUBEN GONALEZ   TAXOF   11/13/17   11/16/17   VO YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   40.90   LODGING   11/01/17   RUBEN GONALEZ   TAXOF   11/13/17   11/16/17   VO YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   40.90   LODGING   40/40/18   RUBEN GONALEZ   TAXOF   11/13/17   11/16/17   VO YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   40.90   LODGING   40/40/18   RUBEN GONALEZ   TAXOF   60/33/18   60/67/18   TACA CONFERENCE   FIRSCO TX   41.25   MEALS PER DIEM   60/40/18   RUBEN GONALEZ   TAXOF   60/33/18   60/67/18   TACA CONFERENCE   FIRSCO TX   42.25   MARKOS TX   44.25   MEALS PER DIEM   60/40/18   RUBEN GONALEZ   TAXOF   60/33/18   60/						2018 OMBUDSMAN SUMMIT	FORT WORTH TX	
D01311/18 RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   13.50   MEALS FER DIEM   D01311/18   RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   13.50   MEALS FER DIEM   D01311/18   RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   13.50   TRAISFORTATION   D6/22/18   RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   123.94   CAR KENTAL   D4/11/18   RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   123.94   CAR KENTAL   D4/11/18   RUBEN ANCUIANO   CONS   D4/R8/18   D4/11/18   MANDATORY 20 HOUR CIVE PROCESS TRAINING   ROCKWALL TX   123.94   CAR KENTAL   D4/11/18   RUBEN GANZE   ELECT   D7/R8/18   D7/13/18   ESRI USER CONFERENCE   SIN DIEGO CA   139.61   LDGDING   D7/31/17   RUBEN GANZE   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   D4/LAS TX   258.00   MÉALS FER DIEM   10/11/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   D4/LAS TX   250.00   PARKING   11/01/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   D4/LAS TX   250.00   PARKING   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   250.00   PARKING   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   143.50   MEALS FER DIEM   11/01/17   RUBEN GONZALEZ   TAXOF   06/03/18   06/07/18   TACA CONFERENCE   FIRISO TX   44.25   MEALS FER DIEM   04/04/18   RUBEN GONZALEZ   TAXOF   06/03/18   06/07/18   TACA CONFERENCE   FIRISO TX   44.25   MEALS FER DIEM   04/04/18   RUBEN GONZALEZ   TAXOF   06/03/18   06/07/18   TACA CONFERENCE   FIRISO TX   25.00   PARKING   06/03/18   06/07/18   TACA CONFERENCE   FIRISO TX   25.00   PARKING	07/20/18	ROXANNA ALVARADO	DRO			2018 OMBUDSMAN SUMMIT	FORT WORTH TX	, ,
0.1731/38   RUBEN ANGUJANO   CONS   0.4/18/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALLTX   12.50   MEALS PER DIEM   0.1731/38   RUBEN ANGUJANO   CONS   0.4/18/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALLTX   27.30   TRANSPORTATION   0.0731/38   RUBEN ANGUJANO   CONS   0.4/18/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALLTX   27.30   TRANSPORTATION   0.0731/38   RUBEN ANGUJANO   CONS   0.4/18/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALLTX   27.30   TRANSPORTATION   0.0731/38   RUBEN ANGUJANO   CONS   0.4/18/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALLTX   27.30   TRANSPORTATION   0.0731/38   RUBEN ANGUJANO   CONS   0.4/18/18   RUBEN CAMPE   CONSTRUCTOR   CONSTRU	07/05/18	ROXANNA ALVARADO	DRO			STATEWIDE MANAGER'S MEETING		(1,306.55) REFUND
01/31/18   RUBEN ANGUIANO   COM5   04/89/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   12.0.00 REGISTRATION   05/12/18   RUBEN ANGUIANO   COM5   04/89/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   12.9.4 CAR RENTAL   05/12/18   RUBEN ANGUIANO   COM5   04/89/18   04/11/18   ESRI USER CONFERENCE   SAN DIFGO CA   159.61 LOGGING   COM7/91/18	01/31/18	RUBEN ANGUIANO	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	247.47 LODGING
D1/31/18   RUBEN ANGUIAND   COM5   04/89/18   04/11/18   MANDATORY 20 HOUR CIVIL PROCESS TRAINING   ROCKWALL TX   273.00 TRANSPORTATION	01/31/18	RUBEN ANGUIANO	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	132.50 MEALS PER DIEM
OST-2218   RUBEN AMBUEN O. CONS   04/98/18   04/11/18   MANDATORY 20 HOUR CYNL PROCESS TRAINING   ROCKWALL TX   123.94 CAR RENTAL	01/31/18	RUBEN ANGUIANO	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	150.00 REGISTRATION
O4/11/18   RUBEN GAMEZ   ELECT   O7/08/18   O7/13/18   ESRI USER CONFERENCE   SAN DIGGO CA   159.61   LODGING	01/31/18	RUBEN ANGUIANO	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	273.00 TRANSPORTATION
07/36/18   RUBER GAMEZ   ELECT   07/08/18   07/13/18   ESRI USER CONFERENCE   SAN DIEGO CA   (159.61) REUND	05/22/18	RUBEN ANGUIANO	CON5	04/08/18	04/11/18	MANDATORY 20 HOUR CIVIL PROCESS TRAINING	ROCKWALL TX	123.94 CAR RENTAL
10/11/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   28.00   MEALS PER DIEM   10/11/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   28.00   MEALS PER DIEM   11/01/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   25.00   PARKING   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOYT   SAN MARCOS TX   42.99   LODGING   MEALS PER DIEM   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOYT   SAN MARCOS TX   42.90   DARKING   MEALS PER DIEM   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOYT   SAN MARCOS TX   42.00   PARKING   MEALS PER DIEM   M	04/11/18	RUBEN GAMEZ	ELECT	07/08/18	07/13/18	ESRI USER CONFERENCE	SAN DIEGO CA	159.61 LODGING
10/11/17   RUBEN GONZALEZ   TAXOF   10/23/17   10/27/17   TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING   DALLAS TX   28.00   MRAIS PER DIEM   10/11/17   RUBEN GONZALEZ   TAXOF   11/23/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING   MRAIS PER DIEM   11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   20.00   PARRING   MRAIS PER DIEM   MR	07/30/18	RUBEN GAMEZ	ELECT	07/08/18	07/13/18	ESRI USER CONFERENCE	SAN DIEGO CA	(159.61) REFUND
10/11/17   RUBEN GONZALEZ   TAXOF   10/23/17   11/15/17   11/15/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING	10/11/17	RUBEN GONZALEZ	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	565.00 LODGING
11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING	10/11/17	RUBEN GONZALEZ	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	288.00 MEALS PER DIEM
11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   42.09   LODGING	10/11/17	RUBEN GONZALEZ	TAXOF	10/23/17	10/27/17	TX ASSOC OF VEHICLE THEFT INVESTIGATORS ANNUAL TRAINING	DALLAS TX	25.00 PARKING
11/01/17   RUBEN GONZALEZ   TAXOF   11/13/17   11/16/17   VG YOUNG INSTITUTE OF COUNTY GOVT   SAN MARCOS TX   143.50   MEALS PER DIEM			TAXOF			VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	
11/01/17 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 42.00 PARKING 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 123.00 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 123.00 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 05/22/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 05/22/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 282.97 AIR FARE 07/17/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 07/16/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 REGISTRATION 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 630.00 LODGING 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 165.00 MEALS PER DIEM 07/18/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 100.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 100.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 100.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 100.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 100.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE FORT WORTH TX 36.60 MEALS PER DIEM 04/25/18 RUBEN GONZALEZ TAXOF 08/26/18 08/29/18 2018 TAAO & ICTA ANNUAL CONFERENCE FORT WORTH TX 44.25 MEALS PER DIEM								
04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 44.25 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 123.00 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 123.00 MEALS PER DIEM 04/04/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 05/02/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 05/02/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 05/02/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 07/16/18 RUBEN GONZALEZ TAXOF 06/03/18 06/07/18 TACA CONFERENCE FRISCO TX 25.00 PARKING 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 630.00 LODGING 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 155.00 MEALS PER DIEM 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 10.00 PARKING 07/16/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 10.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 10.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 10.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE AND EXPO 2018 DALLAS TX 10.00 REGISTRATION 07/26/18 RUBEN GONZALEZ TAXOF 07/29/18 08/01/18 TIADA ANNUAL CONFERENCE FORT WORTH TX 594.61 LODGING 04/25/18 RUBEN GONZALEZ TAXOF 08/26/18 08/29/18 2018 TAAO & ICTA ANNUAL CONFERENCE FORT WORTH TX 594.61 LODGING 04/25/18 RUBEN GONZALEZ TAXOF 08/26/18 08/29/18 2018 TAAO & ICTA ANNUAL CONFERENCE FORT WORTH TX 44.25 MEALS PER DIEM								
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04/04/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         25.00         PARKING           05/22/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         282.97         AIR FARE           07/15/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         250.00         REGISTRATION           07/15/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         630.00         LODGING           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         165.00         MEALS PER DIEM           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE         AND EXPO 2018         DALLAS TX         20.00         PARKING           07/26/18         RUBEN GONZALEZ         TAXOF								
05/22/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         282.97         AIR FARE           07/17/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         250.00         REGISTRATION           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         630.00         LODGING           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         105.00         MEALS PER DIEM           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         100.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE         AND EXPO 2018         DALLAS TX         210.00         DO DOGRIG           04/25/18         RUBEN GONZALEZ								
07/17/18         RUBEN GONZALEZ         TAXOF         06/03/18         06/07/18         TACA CONFERENCE         FRISCO TX         250.00         REGISTRATION           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         630.00         LODGING           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         165.00         MeLAS PER DIEM           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         10.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.99         AIR FARE           04/25/18         RUBEN GONZALEZ								
07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         630.00         LODGING           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         165.00         MEALS PER DIEM           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         100.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE         AND EXPO 2018         DALLAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.01         LODGING           04/25/18								
07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         165.00         MEALS PER DIEM           07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         100.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         210.00         DALDAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         294.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM								
07/16/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         20.00         PARKING           07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         100.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         594.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18								
07/18/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         100.00         REGISTRATION           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         594.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18								
07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         285.98         AIR FARE           07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         594.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18					· · · · · ·			
07/26/18         RUBEN GONZALEZ         TAXOF         07/29/18         08/01/18         TIADA ANNUAL CONFERENCE AND EXPO 2018         DALLAS TX         210.00         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         594.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18								
04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         594.61         LODGING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           05/16/18								
04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         36.00         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         150.00         REGISTRATION           05/16/18         RUBEN LUJ								
04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         157.64         LODGING           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         132.50         MEALS PER DIEM           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         150.00         REGISTRATION								
04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         44.25         MEALS PER DIEM           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00         PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         285.00         REGISTRATION           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         132.50         MEALS PER DIEM           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         130.00         REGISTRATION								
04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         15.00 PARKING           04/25/18         RUBEN GONZALEZ         TAXOF         08/26/18         08/29/18         2018 TAAO & ICTA ANNUAL CONFERENCE         FORT WORTH TX         285.00 REGISTRATION           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         157.64 LODGING           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         132.50 MEALS PER DIEM           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         150.00 REGISTRATION								
04/25/18       RUBEN GONZALEZ       TAXOF       08/26/18       08/29/18       2018 TAAO & ICTA ANNUAL CONFERENCE       FORT WORTH TX       285.00       REGISTRATION         05/16/18       RUBEN LUJAN       JP6A       05/28/18       05/31/18       TJCTC 20 HOUR SEMINAR       LUBBOCK TX       157.64       LODGING         05/16/18       RUBEN LUJAN       JP6A       05/28/18       05/31/18       TJCTC 20 HOUR SEMINAR       LUBBOCK TX       132.50       MEALS PER DIEM         05/16/18       RUBEN LUJAN       JP6A       05/28/18       05/31/18       TJCTC 20 HOUR SEMINAR       LUBBOCK TX       150.00       REGISTRATION								
05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         157.64         LODGING           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         132.50         MEALS PER DIEM           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         150.00         REGISTRATION								
05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         132.50         MEALS PER DIEM           05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         150.00         REGISTRATION								
05/16/18 RUBEN LUJAN JP6A 05/28/18 05/31/18 TJCTC 20 HOUR SEMINAR LUBBOCK TX 150.00 REGISTRATION								
		RUBEN LUJAN	JP6A			TJCTC 20 HOUR SEMINAR	LUBBOCK TX	132.50 MEALS PER DIEM
05/16/18         RUBEN LUJAN         JP6A         05/28/18         05/31/18         TJCTC 20 HOUR SEMINAR         LUBBOCK TX         381.50         TRANSPORTATION	05/16/18	RUBEN LUJAN	JP6A	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	150.00 REGISTRATION
	05/16/18	RUBEN LUJAN	JP6A	05/28/18	05/31/18	TJCTC 20 HOUR SEMINAR	LUBBOCK TX	381.50 TRANSPORTATION

	TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
MATHAINA   BURNANDOWN   CEAR									
0.911/11   RUBENSANDOVAL CLER   0.959/13   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   14.00 MCMLS PER DERM   0.917/18   RUBEN SANDOVAL CLER   0.959/13   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   34.08   TRANSPORTATION   0.971/18   RUBEN SANDOVAL CLER   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   34.08   TRANSPORTATION   0.971/18   RUBEN SANDOVAL CLER   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   34.08   TRANSPORTATION   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   34.08   TRANSPORTATION   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   34.08   TRANSPORTATION   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   0.959/13   TAXS COLLEGE OF PROBATE LUDGES   CALVETON TX   0.959/13   TAXS COLLEGE OF TRANSPORTATION   0.959/13   TAXS COLLEGE OF TRANSP									
MATERIAN   MATERIAN									
04/13/19    RUBEN SANDOVAL   CLIRK   05/02/18    05/04/18    TANS COLLEGE OF PROBAT FUDGES   GALVESTON TX   130.3 (CAR NOT NOT 1)				· · ·					
59/27/18   RUBEN SANDOVAL CLUK   65/02/18   05/94/18   TAMS COLLEGE OF PROBERT BUDGES   GALVESTON TX   12.71 REMBURSMENT   127/917   RUBEN VOST   COLD   01/10/18   01/12/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   40.00   60/01/10/18   01/12/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   00/69/16   12/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   00/69/16   12/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   00/69/16   12/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   00/69/16   12/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY CONFERENCO-RUSH CHERRIT TX   22.20   01/14/18   UBBAN COUNTES SOLUCATION POLICY AND TCH-HOLOGY									
SOMPLIES   SANDOVE   CLUK   CONZULS   CONZUL									
1975-977   RUBEN VOGT   COIDG   D1707/88   O1712718   URBAN COUNTES FOULD FON POLICY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   23.00   DODGING PARASPORTATION   2072/977   RUBEN VOGT   COIDG   D1707/88   O1712718   URBAN COUNTES EDUCATION POLICY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   8.95.00   MEASURE FOR POLITY AND TECHNICOPY COMPRENIC CORPUS CHRISTITY   MEASURE FOR POLITY CORPUS CHRISTORY   MEASURE FOR POLITY CORPUS CHRISTITY   MEASURE FOR POLITY C									
12/19/17   RUBEN VOCT   COIDS   01/10/18   01/12/18   URBAN COUNTES EDUCATION POLICY AND TECHNOLOGY CONTERNEN CORPUS CHIRGIST   X									
12/19/17   RUBEN VOFT   COIDG   D1/10/18   D1/12/18   URBAN COUNTES EDUCATION POLICY AND TECHNOLOGY CONFERENCE CORPUS CRIBESTIT X   25.00 MEASURE TO 12/19/17   RUBEN VOFT   COIDG   D1/10/18   D1/12/18   URBAN COUNTES EDUCATION POLICY AND TECHNOLOGY CONFERENCE CORPUS CRIBESTIT X   331.95 TRANSPORTATION   D1/12/18   RUBBN VOFT   COIDG   D1/10/18   D1/12/18   URBAN COUNTES EDUCATION POLICY AND TECHNOLOGY CONFERENCE CORPUS CRIBESTIT X   331.95 TRANSPORTATION   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   URBAN COUNTES EDUCATION POLICY AND TECHNOLOGY CONFERENCE CORPUS CRIBESTIT X   40.000 REGISTRATION   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   61.07 RIMBURSPIMIT   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   RUBBN VOFT   COIDG   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   D1/12/18   D1/12/18   SSW 2018   AUSTIN TX   51.07 RIMBURSPIMIT   D1/12/18   D1/1									
12/19/17   RUBEN YOST   CUIGS   01/10/18   01/12/18   RUBBAN COUNTES BULCATION POLICY AND TECHNOLOGY CORPERENC CORPUS CHRISTI IX   425.00 REGISTRATION   12/19/17   RUBBN YOST   CUIGS   01/10/18   01/12/18   RUBBAN YOUTHES BULCATION POLICY AND TECHNOLOGY CORPERENC CORPUS CHRISTI IX   425.00 REGISTRATION   13/18/18   RUBBN YOST   CUIGS   01/12/18   01/15/18   358/W 2018   AUSTIN TX   61.67 REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   RUBBN YOST   CUIGS   01/15/18   358/W 2018   AUSTIN TX   140.77 CAR REMBURSEMENT   14/12/18   AUSTIN TX   140.77 CAR REMBURSEMENT   14/1									
12/19/17   RUBEN VOGT   COIDS   01/10/18   01/12/18   ULRANNOCH COPPERNET CORPUS CHRISTITX   331.95 TRANSPORTATION									
10/31/18   RUBEN VOST   COIDG   01/10/18   01/12/18   01/31/18   SUBB VOST   COIDG   03/12/18   03/15/18   SUBB VOST   COIDG   03/12/18   03/15/18   SUBB VOST   COIDG   03/12/18   03/15/18   SUSY DIB   AUSTIN TX   10.73   CAR RENTIAL   07/15/18   RUBEN VOST   COIDG   03/12/18   03/15/18   SUSY DIB   AUSTIN TX   10.73   CAR RENTIAL   07/15/18   RUBEN VOST   COIDG   03/12/18   03/15/18   SUSY DIB   AUSTIN TX   10.73   CAR RENTIAL   05/15/18   RUBEN VOST   COIDG   05/15/18   RUBEN VOST   COIDG   CO									
0.738/18   RUBIN NOCT   COIDG   03/12/18   03/15/18   03/15/18   03/15/18   03/12/18   03/15/18									
04/17/18   RUBIN VOGT   COJDG   03/17/18   03/15/18								• • • •	
07/16/18   RUTH BERNAL   AUDIT   10/18/18   10/18/18   2018 PUBLIC SECTOR VIRTUAL SYMPOSUM   LUBBOCK TX   65.00   REGISTRATION   05/22/18   RUTH FERRA   65.00   REGISTRATION   05/22/18   ALA LONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   195.90   LOGING   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   119.90   MEALS PER DIEM   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   115.00   PASKING   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   125.00   REGISTRATION   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   125.00   REGISTRATION   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615.95   TRANSPORTATION   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615.95   TRANSPORTATION   11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/18   TEXAS MOBILITY SUMMIT   HOUSTON TX   615.95   TRANSPORTATION   11/17/18   SAL ALONZO   PRWRK   10/15/17   10/17/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   15.00   GROUND TRANSPORTATION   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   31.41   LOGGING   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   42.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   42.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PRWRK   10/12/18   01/13/18   FAS SOUTHWEST REGION 2018 AIRPORT CO									
10/52/12   RUTH FIERRO   65DC   05/30/18   06/02/18   NADEP ANNUTAL TRAINING CONFERENCE   HOUSTON TX   45.00 REGISTRATION    11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   13.90 MAGISTRATION    11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   13.00 PARKING    11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   13.00 PARKING    11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   12.00 REGISTRATION    11/08/17   SAL ALONZO   PBWRK   10/15/17   11/15/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   25.00 REGISTRATION    11/08/17   SAL ALONZO   PBWRK   01/15/18   01/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   61.95 TRANSPORTATION    11/08/17   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   15.00 GROUND TRANSPORTATION    11/08/17   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25 MEALS PER DIEM    11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FOR									
1/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTONIO TX   198/00 LOGING									
1/08/17   SAL ALONZO   PBWRK   10/15/7   10/17/17   TEXAS MOBILITY SUMMIT   SAN ANTOMIO TX   19.50   MEALS PER DIEM   11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   12.00   REGISTRATION   11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   12.00   REGISTRATION   11/08/17   SAL ALONZO   PBWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   61.50   TEXAS MOBILITY SUMMIT   11/08/17   SAL ALONZO   PBWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   61.50   TEXAS MOBILITY SUMMIT   11/08/17   SAL ALONZO   PBWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   61.50   TEXAS MOBILITY SUMMIT   11/08/17   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   31.41   LODGING   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   31.41   LODGING   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   03/29/18   03/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   03/29/18   03/31/18   FAL SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM   11/17/18   SAL ALONZO   PBWRK   03/29/18   03/31/18   FAL SOUTHWEST		RUTH FIERRO	65DC			NADCP ANNUTAL TRAINING CONFERENCE	HOUSTON TX		
1.1/98/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   AUSTIN TX   125.00 REGISTRATION   11/08/17   SAL ALONZO   PBWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615.95   TRANSPORTATION   11/08/17   SAL ALONZO   PBWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   2.00 A REGISTRATION   11/08/17   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   15.00 GROUND TRANSPORTATION   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   314.14 LODGING   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MIALS FER DIEM   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MIALS FER DIEM   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MIALS FER DIEM   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/17/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39   TRANSPORTATION   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.39		SAL ALONZO	PBWRK	10/15/17	10/17/17	TEXAS MOBILITY SUMMIT	SAN ANTONIO TX	198.90	LODGING
11/08/17   SAL ALONZO   PRWRK   10/15/17   10/17/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615-95   TRANSPORTATION     11/08/17   SAL ALONZO   PRWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615-95   TRANSPORTATION     11/08/17   SAL ALONZO   PRWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   20.00 REGISTRATION     11/08/17   SAL ALONZO   PRWRK   11/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   20.00 REGISTRATION     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   31.14   LOGISING     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   44.25   MEALS PER DIEM     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   59.00   MEALS PER DIEM     11/17/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   273-95   TRANSPORTATION     12/13/18   SAL ALONZO   PRWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   273-95   TRANSPORTATION     12/13/18   SAL ALONZO   PRWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   250-00 GS     13/07/18   SAL ALONZO   PRWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION     13/07/18   SAL ALONZO   PRWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION     13/07/18   SAL ALONZO   PRWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION     13/07/18   SAL ALONZO   PRWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CON	11/08/17	SAL ALONZO	PBWRK	10/15/17	10/17/17	TEXAS MOBILITY SUMMIT	SAN ANTONIO TX	119.50	MEALS PER DIEM
11/08/17   SAL ALONZO   PBWRK   10/15/17   11/15/17   TEXAS MOBILITY SUMMIT   HOUSTON TX   615.95 TRANSPORTATION	11/08/17	SAL ALONZO	PBWRK	10/15/17	10/17/17	TEXAS MOBILITY SUMMIT	SAN ANTONIO TX	15.00	PARKING
11/08/17   SAL ALONZO   PBWRK   11/15/17   11/15/17   TTMA FLOODPLAIM MANAGEMENT WORKSHOP   EL PASO TX   20.00 REGISTRATION	11/08/17	SAL ALONZO	PBWRK	10/15/17	10/17/17	TEXAS MOBILITY SUMMIT	AUSTIN TX	125.00	REGISTRATION
0.11/1/18   SAL ALONZO	11/08/17	SAL ALONZO	PBWRK	10/15/17	10/17/17	TEXAS MOBILITY SUMMIT	HOUSTON TX	615.95	TRANSPORTATION
0.1/17/18   SAL ALONZO	11/08/17	SAL ALONZO	PBWRK	11/15/17	11/15/17	TFMA FLOODPLAIN MANAGEMENT WORKSHOP	EL PASO TX	20.00	REGISTRATION
0.1/17/18   SAL ALONZO	01/17/18	SAL ALONZO	PBWRK	01/29/18	01/31/18	FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE	FORT WORTH TX	15.00	GROUND TRANSPORTATION
01/17/18   SAL ALONZO	01/17/18	SAL ALONZO	PBWRK	01/29/18	01/31/18	FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE	FORT WORTH TX	314.14	LODGING
01/17/18   SAL ALONZO	01/17/18	SAL ALONZO	PBWRK	01/29/18	01/31/18	FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE	FORT WORTH TX	44.25	MEALS PER DIEM
0.1/17/18   SAL ALONZO						FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE			
0.1/13/18   SAL ALONZO   PBWRK   0.1/29/18   0.1/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   27.3 96   TRANSPORTATION   0.2/05/18   SAL ALONZO   PBWRK   0.3/27/18   0.1/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   80.18   CAR RENTAL   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   232.65   CDG   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   16.00   MEALS PER DIEM   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   27.3 6   TRANSPORTATION   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   27.3 6   TRANSPORTATION   0.3/07/18   SAL ALONZO   PBWRK   0.3/27/18   0.3/29/18   20.18 TXDOT AVIATION CONFERENCE   GALVESTON TX   27.3 6   TRANSPORTATION   0.3/07/18   SALVADOR FLORES   TAXOF   1.1/13/17   1.1/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   1.3 0.3 3 CAR RENTAL   0.10/25/17   SALVADOR FLORES   TAXOF   1.1/13/17   1.1/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   2.0 0.5   MEALS PER DIEM   0.1/25/17   SALVADOR FLORES   TAXOF   1.1/13/17   1.1/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   2.0 0.5   MEALS PER DIEM   0.5/09/18   SALVADOR FLORES   TAXOF   1.1/13/17   1.1/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   2.0 0.5   MEALS PER DIEM   0.5/09/18   SALVADOR FLORES   TAXOF   0.5/29/18   0.6/01/18   CHOP SHOP I			PBWRK			FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE	FORT WORTH TX		
02/05/18   SAL ALONZO   PBWRK   01/29/18   01/31/18   FAA SOUTHWEST REGION 2018 AIRPORT CONFERENCE   FORT WORTH TX   20.00   GAS   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   23.06   GAS   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   16.00   MEALS PER DIEM   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   16.00   MEALS PER DIEM   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SALVADOR FLORES   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   20.00   MEALS PER DIEM   10/25/17   SALVADOR FLORES   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   247.96   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   247.96   TAXOF   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   247.96   TAXOF   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   247.96   TAXOF   TAXOF   05/09/18   SALVADOR FLORES   TAXOF   05/29/18   06/01/18   CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION   WESTMINISTER CO   51.75   ME									
03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   25.00 GAS   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   16.00   MEALS PER DIEM   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   16.00   MEALS PER DIEM   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   200.00   REGISTRATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273-69   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273-69   TRANSPORTATION   04/19/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273-69   TRANSPORTATION   04/19/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273-69   TRANSPORTATION   04/19/18   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSING   SOUTH PADRE TX   319-44   LODGING   10/25/17   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSPORT   SOUTH PADRE TX   15.00   PARKING   11/17/17   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSPORT   SOUTH PADRE TX   15.00   PARKING   11/17/17   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSPORT   SOUTH PADRE TX   247-96   TAX OFFICE   11/19/17   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSPORT   SOUTH PADRE TX   247-96   TAX OFFICE   11/19/17   SALVADOR FLORES   TAXOF   11/3/17   11/16/17   NICB AUTO THEFT TRANSPORT   SOUTH PADRE TX   247-96   TAX OFFICE   11/19/17   SALVADOR FLORES   TAXOF   05/29/18   06/01/18   CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION   WESTMINISTER CO   68.02   LODGING   05/09/18   SALVADOR FLORES   TAX									
03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   160.00   MEALS PER DIEM   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   15.00   PARKING   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   20.00   REGISTRATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SAL ALONZO   PBWRK   03/27/18   03/29/18   2018 TXDOT AVIATION CONFERENCE   GALVESTON TX   273.96   TRANSPORTATION   03/07/18   SALVADOR FLORES   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   273.96   TRANSPORTATION   03/29/18   SALVADOR FLORES   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   206.50   MEALS PER DIEM   11/13/17   SALVADOR FLORES   TAXOF   11/13/17   11/16/17   NICB AUTO THEFT TRAINING   SOUTH PADRE TX   27.96   TAX OFFICE   12/19/17   SALVADOR FLORES   TAXOF   05/29/18   06/01/18   CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION   WESTMINISTER CO   60.02 (LOGING   05/09/18   SALVADOR FLORES   TAXOF   05/29/18   06/01/18   CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION   WESTMINISTER CO									
03/07/18   SAL ALONZO									
03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         15.00         PARKING           03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         200.00         REGISTRATION           03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         21.06.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         <									
03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         200.00         REGISTRATION           03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         130.33         CARRATTATION           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         206.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         206.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/19/17         SALVADOR FLORES         TAXOF<									
03/07/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         273.96         TRANSPORTATION           04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         130.33         CAR RENTAL           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         319.44         LODGING           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         206.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF									
04/19/18         SAL ALONZO         PBWRK         03/27/18         03/29/18         2018 TXDOT AVIATION CONFERENCE         GALVESTON TX         130.33         CAR RENTAL           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         319.44         LODGING           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         20.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         21.50         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         217.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         217.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         <				· · ·					
10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         319.44         LODGING           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         206.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OF FICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OF FICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OF FICE           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORE									
10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         206.50         MEALS PER DIEM           10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
10/25/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         15.00         PARKING           11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         177.00         AIR FARE           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         608.02         LODGING           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         104.00         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         55.00         REGISTRATION									
11/17/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         247.96         TAX OFFICE           12/19/17         SALVADOR FLORES         TAXOF         11/13/17         11/16/17         NICB AUTO THEFT TRAINING         SOUTH PADRE TX         177.00         AIR FARE           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         104.00         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO									
12/19/17 SALVADOR FLORES TAXOF 11/13/17 11/16/17 NICB AUTO THEFT TRAINING SOUTH PADRE TX 177.00 AIR FARE  05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 608.02 LODGING  05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 51.75 MEALS PER DIEM  05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 51.75 MEALS PER DIEM  05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 104.00 MEALS PER DIEM  05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 REGISTRATION  05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 MEALS PER DIEM  06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM  06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM  11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL  07/27/18 SAM MEDRANO 409DC 3/17/2018 3/21/2018 NCIFCI NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND  10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE									
05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         608.02         LODGING           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         51.75         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         104.00         MEALS PER DIEM           05/09/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         555.00         REGISTRATION           05/16/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         52.00         MEALS PER DIEM           06/20/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHI									
05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 51.75 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 51.75 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 104.00 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 REGISTRATION 05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO (3.58) REFUND 11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL 07/27/18 SAM MEDRANO 409DC 3/17/2018 3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND 10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING									
05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 51.75 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 104.00 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 REGISTRATION 05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO (3.58) REFUND 11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL 07/27/18 SAM MEDRANO 409DC 3/17/2018 3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND 10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING									
05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 104.00 MEALS PER DIEM 05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 REGISTRATION 05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO (3.58) REFUND 11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL 07/27/18 SAM MEDRANO 409DC 3/17/2018 3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND 10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING									
05/09/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 555.00 REGISTRATION 05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO (3.58) REFUND 11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL 07/27/18 SAM MEDRANO 409DC 3/17/2018 3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND 10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING									
05/16/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO 52.00 MEALS PER DIEM 06/20/18 SALVADOR FLORES TAXOF 05/29/18 06/01/18 CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION WESTMINISTER CO (3.58) REFUND 11/17/17 SALVADOR GOVEA PBWRK 10/17/17 10/20/17 SOUTHERN FOLGER DETENTION EQUIPMENT SAN ANTONIO TX 296.53 CAR RENTAL 07/27/18 SAM MEDRANO 409C 3/17/2018 3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE SAN DIEGO CA (32.20) REFUND 10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING									
06/20/18         SALVADOR FLORES         TAXOF         05/29/18         06/01/18         CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION         WESTMINISTER CO         (3.58) REFUND           11/17/17         SALVADOR GOVEA         PBWRK         10/17/17         10/20/17         SOUTHERN FOLGER DETENTION EQUIPMENT         SAN ANTONIO TX         296.53         CAR RENTAL           07/27/18         SAM MEDRANO         409DC         3/17/2018         3/21/2018         NCJFCJ NATIONAL CONFERENCE ON JUVENILE         SAN DIEGO CA         (32.20)         REFUND           10/18/17         SAM TRUJILLO         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         364.55         LODGING									
11/17/17         SALVADOR GOVEA         PBWRK         10/17/17         10/20/17         SOUTHERN FOLGER DETENTION EQUIPMENT         SAN ANTONIO TX         296.53         CAR RENTAL           07/27/18         SAM MEDRANO         409DC         3/17/2018         3/21/2018         NCJFCJ NATIONAL CONFERENCE ON JUVENILE         SAN DIEGO CA         (32.20)         REFUND           10/18/17         SAM TRUJILLO         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         364.55         LODGING		SALVADOR FLORES	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	52.00	MEALS PER DIEM
07/27/18         SAM MEDRANO         409DC         3/17/2018         3/21/2018 NCJFCJ NATIONAL CONFERENCE ON JUVENILE         SAN DIEGO CA         (32.20) REFUND           10/18/17         SAM TRUJILLO         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         364.55         LODGING		SALVADOR FLORES	TAXOF	05/29/18	06/01/18	CHOP SHOP INVESTIGATIONS & CRIMINAL SOPHISTICATION	WESTMINISTER CO	(3.58)	REFUND
10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING	11/17/17	SALVADOR GOVEA	PBWRK	10/17/17	10/20/17	SOUTHERN FOLGER DETENTION EQUIPMENT	SAN ANTONIO TX	296.53	CAR RENTAL
	07/27/18	SAM MEDRANO	409DC	3/17/2018	3/21/2018	NCJFCJ NATIONAL CONFERENCE ON JUVENILE	SAN DIEGO CA	(32.20)	REFUND
10/18/17 SAM TRUJILLO HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 20.00 MEALS PER DIEM	10/18/17	SAM TRUJILLO	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	364.55	LODGING
	10/18/17	SAM TRUJILLO	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	20.00	MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTM DE	EPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
10/18/17	SAM TRUJILLO	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	545.00 REGISTRATION
10/18/17	SAM TRUJILLO	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	259.95 TRANSPORTATION
12/06/17	SAM TRUJILLO	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	(992.50) REFUND
01/17/18	SAMANTHA AGUILAR	PBWRK	01/01/18	12/31/18	STAR12 SEMINAR TRAINING	EL PASO TX	499.00 REGISTRATION
03/21/18	SANDRA ANDRADE	DRO	04/05/18	04/07/18	SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	40.00 GROUND TRANSPORTATION
03/21/18	SANDRA ANDRADE	DRO	04/05/18	04/07/18	SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	348.86 LODGING
03/21/18	SANDRA ANDRADE	DRO	04/05/18	04/07/18	SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	88.50 MEALS PER DIEM
03/21/18			04/05/18	04/07/18			
	SANDRA ANDRADE	DRO			SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	285.00 REGISTRATION
03/21/18	SANDRA ANDRADE	DRO	04/05/18	04/07/18	SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	277.48 TRANSPORTATION
04/13/18	SANDRA ANDRADE	DRO	04/05/18	04/07/18	SOUTHWESTERN ASSO OF LAW LIBRARIES ANNUAL CONFERENCE	HOUSTON TX	(43.16) REFUND
07/16/18	SANDRA GONZALEZ	AUDIT	10/16/18	10/18/18	2018 PUBLIC SECTOR VIRTUAL SYMPOSIUM	LUBBOCK TX	65.00 REGISTRATION
02/26/18	SARAH AGUILAR	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
04/11/18	SAUL AMBRIZ	SHRFF	03/19/18	03/23/18	MEXICAN CARTELS DRUG AND HUMAN TRAFFICKING SEMINAR	DAYTONA BEACH FL	93.50 REIMBURSEMENT
05/02/18	SAUL AMBRIZ	SHRFF	04/03/18	04/04/18	THE FUTURE OF SECURITY	LUBBOCK TX	100.91 LODGING
05/02/18	SAUL AMBRIZ	SHRFF	04/03/18	04/04/18	THE FUTURE OF SECURITY	LUBBOCK TX	76.50 MEALS PER DIEM
05/16/18	SAUL AMBRIZ	SHRFF	04/30/18	05/02/18	DALLAS POLICE FUNERAL	ROCKWALL TX	230.52 LODGING
05/16/18	SAUL AMBRIZ	SHRFF	04/30/18	05/02/18	DALLAS POLICE FUNERAL	ROCKWALL TX	320.00 MEALS PER DIEM
02/27/18	SELINA SAENZ	CA	01/17/18	01/19/18	STATE BAR OF TEXAS ADVANCE EMPLOYEMENT LAW	DALLAS TX	489.52 REIMBURSEMENT
	SELINA SAENZ	CA	01/18/18	01/19/18	STATE BAR OF TEXAS ADVANCED EMPLOYMENT	DALLAS TX	272.95 AIR FARE
12/19/17	SELINA SAENZ	CA	01/18/18	01/19/18	State Bar of Texas Advanced Employment Law	DALLAS TX	32.00 GROUND TRANSPORTATION
12/19/17	SELINA SAENZ	CA	01/18/18	01/19/18	State Bar of Texas Advanced Employment Law	DALLAS TX	229.37 LODGING
12/19/17	SELINA SAENZ	CA	01/18/18	01/19/18	State Bar of Texas Advanced Employment Law	DALLAS TX	4.00 MEALS PER DIEM
12/19/17	SELINA SAENZ	CA	01/18/18	01/19/18	State Bar of Texas Advanced Employment Law	DALLAS TX	32.00 MEALS PER DIEM
12/19/17	SELINA SAENZ	CA	01/18/18	01/19/18	STATE BAR OF TEXAS ADVANCED EMPLOYMENT	DALLAS TX	545.00 REGISTRATION
03/14/18	SERGIO GARCIA	TAXOF	04/10/18	04/11/18		HOUSTON TX	256.23 LODGING
					MOTOR VEHICLE TITLE FRAUD TRAINING		
03/14/18	SERGIO GARCIA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	29.25 MEALS PER DIEM
03/14/18	SERGIO GARCIA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	44.25 MEALS PER DIEM
03/14/18	SERGIO GARCIA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	10.00 PARKING
04/19/18	SERGIO GARCIA	TAXOF	04/10/18	04/11/18	MOTOR VEHICLE TITLE FRAUD TRAINING	HOUSTON TX	271.98 TAX OFFICE
07/16/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	630.00 LODGING
07/16/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	165.00 MEALS PER DIEM
07/16/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	20.00 PARKING
07/18/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	100.00 REGISTRATION
07/26/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	285.98 AIR FARE
07/26/18	SERGIO GARCIA	TAXOF	07/29/18	08/01/18	TIADA ANNUAL CONFERENCE AND EXPO 2018	DALLAS TX	210.00 LODGING
02/07/18	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T	PROVIDENCE RI	70.00 GROUND TRANSPORTATION
02/07/18	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T	PROVIDENCE RI	682.00 LODGING
02/07/18	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T	PROVIDENCE RI	72.00 MEALS PER DIEM
	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T		475.00 REGISTRATION
02/07/18	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T		412.00 TRANSPORTATION
	SHELDON MYERS	JMAG	06/02/18	06/05/18	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS 54TH ANNUAL T		(108.03) REFUND
	SILVIA GARCIA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	132.50 MEALS PER DIEM
	SILVIA GARCIA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	120.00 REGISTRATION
02/07/18	SILVIA GARCIA	PBWRK	03/12/18	03/14/18	TOWA CONFERENCE	WACO TX	460.13 TRANSPORTATION
	SILVIA GARCIA	PBWRK	03/12/18	03/14/18		WACO TX	50.00 REIMBURSEMENT
					TOWA CONFERENCE		
11/01/17	SOFIA DOVALINA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	420.90 LODGING
11/01/17	SOFIA DOVALINA	TAXOF	11/13/17	11/16/17	VG YOUNG INSTITUTE OF COUNTY GOVT	SAN MARCOS TX	143.50 MEALS PER DIEM
04/04/18	SOFIA DOVALINA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	610.20 LODGING
04/04/18	SOFIA DOVALINA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
04/04/18	SOFIA DOVALINA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	44.25 MEALS PER DIEM
0.10.11.0	COELA DOLALINIA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	123.00 MEALS PER DIEM
04/04/18	SOFIA DOVALINA	170001	00,00,10				
04/04/18	SOFIA DOVALINA	TAXOF	06/03/18	06/07/18	TACA CONFERENCE	FRISCO TX	282.97 AIR FARE
					TACA CONFERENCE TACA CONFERENCE	FRISCO TX FRISCO TX	282.97 AIR FARE 250.00 REGISTRATION

TRANS DATE	EMPLOYEE NAME	DFPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT E	EXPENSE TYPE
06/27/18		CCLRK	07/10/18	07/10/18	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	EL PASO TX		REGISTRATION
11/29/17	STEPHANIE J. CARNERO		01/19/18	01/21/18	GIDEON'S PROMISE 2018 WINTER SESSION	ATLANTA GA		RANSPORTATION
01/31/18	STEPHANIE J. CARNERO		01/19/18	01/21/18	GIDEON'S PROMISE-2018 WINTER SESSION	ATLANTA GA	(1.00) F	
05/02/18	STEPHANIE J. CARNERO		07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA		TRANSPORTATION
01/17/18	STEPHANIE K GAMBOA		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	382.40 L	
01/17/18	STEPHANIE K GAMBOA		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
01/17/18	STEPHANIE K GAMBOA		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		MEALS PER DIEM
			03/27/18	03/29/18				MEALS PER DIEM
01/17/18	STEPHANIE K GAMBOA STEPHANIE K GAMBOA				2018 ODYSSEY USER CONFERENCE 2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		REGISTRATION
01/17/18			03/27/18	03/29/18		FORT WORTH TX		
01/17/18	STEPHANIE K GAMBOA		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX		TRANSPORTATION
04/06/18	STEPHANIE K GAMBOA		03/27/18	03/29/18	2018 ODYSSEY USER CONFERENCE	FORT WORTH TX	(42.03) R	
01/31/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS		823.40 L	
01/31/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
01/31/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
01/31/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS			MEALS PER DIEM
02/05/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	TEXAS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS		264.97 A	
02/20/18	STEVEN ARELLANO	CA	02/12/18	02/16/18	AS ASSOCIATION OF COUNTES BASICS OF COUNTY INVESTMENTS CO			REGISTRATION
12/06/17	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX		GROUND TRANSPORTATION
12/06/17	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX	379.50 L	ODGING.
12/06/17	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX	132.50 N	MEALS PER DIEM
12/06/17	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX	895.00 R	REGISTRATION
12/06/17	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX	217.96 T	TRANSPORTATION
02/22/18	SUE KURITA	CC6	01/31/18	02/02/18	EMINENT DOMAIN 17TH ANNUAL CONFERENCE	AUSTIN TX	(59.80) R	REFUND
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	23.00	GROUND TRANSPORTATION
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	503.70 L	ODGING
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	176.50 N	MEALS PER DIEM
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	20.00 P	PARKING
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	400.00 R	REGISTRATION
10/16/17	SUSANNE FIERRO	COUNC	10/30/17	11/02/17	ANNUAL TACA EDUCATION CONFERENCE	AUSTIN TX	259.95 T	RANSPORTATION
10/25/17	SYLVIA DUARTE	DCLRK	11/02/17	11/02/17	SW WOMENS LEADERSHIP INTITUTE CONFERENCE	EL PASO TX	229.00 R	REGISTRATION
10/25/17	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	575.00 L	.ODGING
10/25/17	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	229.50 N	MEALS PER DIEM
10/25/17	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX	20.00 P	PARKING
10/25/17	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX		REGISTRATION
10/25/17	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX		TRANSPORTATION
03/16/18	SYLVIA DUARTE	DCLRK	02/04/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX		CAR RENTAL
02/27/18	SYLVIA DUARTE	DCLRK	02/05/18	02/08/18	CDCAT WINTER CONFERENCE	SAN MARCOS TX		REIMBURSEMENT
05/09/18	SYLVIA DUARTE	DCLRK	05/23/18	05/24/18	2018 PROFESSIONAL DEVELOPMENT TRAINING	EL PASO TX		REGISTRATION
07/16/18	SYLVIA PORTER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN OHOUSE COUNSEL	DALLAS TX	458.74 L	
07/16/18	SYLVIA PORTER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN OHOUSE COUNSEL	DALLAS TX		MEALS PER DIEM
07/16/18	SYLVIA PORTER	CA	08/08/18	08/10/18	STATE BAR OF TX ADVANCED IN HOUSE COUNSEL	DALLAS TX		REGISTRATION
06/13/18		65DC						GROUND TRANSPORTATION
06/13/18	TERESITA FONSECA TERESITA FONSECA	65DC	08/01/18 08/01/18	08/06/18 08/06/18	NATIONAL COURT REPORTERS ASSOCIATION  NATIONAL COURT REPORTERS ASSOCIATION	NEW ORLEANS LA NEW ORLEANS LA	809.08 L	
06/13/18	TERESITA FONSECA	65DC	08/01/18	08/06/18	NATIONAL COURT REPORTERS ASSOCIATION  NATIONAL COURT REPORTERS ASSOCIATION	NEW ORLEANS LA		MEALS PER DIEM
06/13/18	TERESITA FONSECA	65DC			NATIONAL COURT REPORTERS ASSOCIATION  NATIONAL COURT REPORTERS ASSOCIATION			REGISTRATION
	TERESITA FONSECA		08/01/18	08/06/18		NEW ORLEANS LA		
06/13/18		65DC	08/01/18	08/06/18	NATIONAL COURT REPORTERS ASSOCIATION	NEW ORLEANS LA		TRANSPORTATION
04/18/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV		GROUND TRANSPORTATION
04/18/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV	1,183.15 L	
04/18/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV		MEALS PER DIEM
04/18/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV	· · · · · · · · · · · · · · · · · · ·	REGISTRATION
04/18/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV		TRANSPORTATION
07/26/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV		CAR RENTAL
07/26/18	TESSA JIMENEZ	PARKS	06/02/18	06/08/18	VENUE MANAGEMENT SCHOOL YEAR 2	WHEELING WV	20.75 T	
11/29/17	TINA GOMEZ	CMYSV	10/30/17	11/02/17	13TH ANNUAL STRNGTHENING YOUTH & FAMILIES CONFERENCE	AUSTIN TX	6.00 F	REIMBURSEMENT

2025/23   TODD MORTEN   PEF   01/25/23   01/25/23   2028 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   433.00 ARF PARE   02/05/23   10/25/23   2012 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2013 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   282.00 RESTRATION   02/25/23   01/25/23   2018 APPELATE DEFENDE TRAINING   NEW ORLEANS IA   482.00 MEASURE APPELATE DEFENDE TRAINING   NEW ORLEANS IA   482.00 M	TRANS DATE	EMPLOYEE NAME	DFPARTI	1 DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT EXPENSE TYPE
2005/578   TODD MORTEN   PDF   0175/578								
2007/14/18   TODO MORTEN   POPP   01/25/18								
2021/13/18   TODO MORTEN   PDEF   01/25/18								
10.17.718   TOOD MORTEN   POF   0.17.5718   0.17.871								
20.17.17.18   TODO MORTEN   POPE   01.725.18   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   48.00   MEALS PER DIEM   01.717.18   TODO MORTEN   POPE   01.725.18   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   01.717.18   TODO MORTEN   POPE   01.725.18   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   23.00   MEALS PER DIEM   01.717.18   TODO MORTEN   POPE   01.725.18   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   01.717.18   TODO MORTEN   POPE   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   01.725.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   05.727.18   05.727.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   05.727.18   05.727.18   2018 APPELLATE DEFENDED TRAINING   NEW DILEANS LA   28.00   MEALS PER DIEM   05.727.18   05.727.1								
0.177.18   TOOD MORTEN   POFF   0.175.78   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   28.00 MEALS PER DIEM   0.177.18   TOOD MORTEN   POFF   0.175.71   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   28.50 DECENTATION   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   28.50 DECENTATION   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   28.50 DECENTATION   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   28.50 DECENTATION   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   NEW DILEARS LA   (0.00.0) REFUND   0.178.71   2018 APPELLATE DEFENDER TRAINING   0.178.71   2018 APPELLATE DEF								
0.017/18   TOOD MORTEN   POPE   01/25/18   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   28.00 MEAS-FRE DIEM   01/17/18   TOOD MORTEN   POPE   01/25/18   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   28.00 REGISTRATION   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   298.00 TRAINSPORTATION   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   10.00 RETURN   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEW ORLEANS LA   2018 APPELLATE DEFENDER TR								
0.1727/8 TOOD MORTEN   PDEF								
01/17/18   TODO MORTEN   PEFF   01/25/18   01/28/18   01/28/18   2018 APPELLATE DEFENDER TRAINING   NEV ORLEANS LA   \$98.00 TRANSPORTATION   04/94/18   TODO MORTEN   PDFF   05/19/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   50.50 GROUND TRANSPORTATION   04/94/18   TODO MORTEN   PDFF   05/19/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   15:00 MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   15:00 MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   25.00 GROUND TRANSPORTATION   05/19/18   TODO MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   25.00 GROUND TRANSPORTATION   05/19/18   TODO MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE ON CRIMINAL APPEALS   AUSTIN TX   124.20 B FILL AND TRANSPORTATION   05/19/18   TODO MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE   TOTAL AUSTIN TX   124.20 B FILL AND TRANSPORTATION   05/19/18   TODO MORTEN   PDFF   05/02/18   05/19/18   2018 ROBERTO DAWGON CONTERENCE   FORT WORTH TX   02/10 GROUND TRANSPORTATION   05/19/18   TODO MORTEN   PDFF   05/19/18								
0.9329/18   TODD MORTEN   PDEF   0.17/25/18   0.17/28/1								
0.6/04/18   TODO MORTEN   PDEF								
QAGA/18   TODD MORTEN   POPE								· '
DOJONIST   TODO MORTEN   POEF   65/02/18   05/04/38   2018 ROBERT DAWSON CONFERNEE ON CRIMINAL APPEALS   AUSTIN TX   150.00 REGISTRATION   09/17/18   TODO MORTEN   POEF   65/02/18   05/04/38   2018 ROBERT DAWSON CONFERENCE   AUSTIN TX   128.75 TRANSPORTATION   09/17/18   TODO MORTEN   POEF   65/02/18   05/04/38   2018 ROBERT DAWSON CONFERENCE   AUSTIN TX   128.75 TRANSPORTATION   02/21/18   TOM LARA   CRUS   03/27/18   03/29/18   00/3529/38								
0-04/04/18   TODD MORTEN   PDEF   0-5/02/18   0-5/04/28   2018 ROBERT DAWSON CONFERENCE ON CRIMINAL APPEALS   AUSTIN TX   124.26 REFUND   0-02/21/18   TOM LARA   CRUIS   0-03/27/18   0-03/29/18   0-								
05/17/18   TODD MORTEN   PDEF   05/07/18   05/07/18   03/29/18						2018 ROBERT DAWSON CONFERENCE ON CRIMINAL APPEALS	AUSTIN TX	150.00 REGISTRATION
20/21/18 TOM LARA   CRUS   03/27/18   03/29/18   03/2	04/04/18	TODD MORTEN	PDEF		05/04/18	2018 ROBERT DAWSON CONFERENCE ON CRIMINAL APPEALS	AUSTIN TX	281.75 TRANSPORTATION
2027/1/18   TOM LARA   CRUUS   03/27/18   03/29/18   00/25FY 2018 USER CONFERENCE   FORT WORTH TX   38.2.0 (LOGING   2027/18   03/29/18   03/29/18   03/29/18   00/25FY 2018 USER CONFERENCE   FORT WORTH TX   80.00   REGISTRATION   2027/1/18   TOM LARA   CRUUS   03/27/18   03/29/18   00/25FY 2018 USER CONFERENCE   FORT WORTH TX   80.00   REGISTRATION   20/21/18   TOM LARA   CRUUS   03/27/18   03/29/18   00/25FY 2018 USER CONFERENCE   FORT WORTH TX   80.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   12.20   GROUND TRANSPORTATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL BARRON   41DC   06/11/18   VALERIA FERNANDEZ HR   04/27/18   06/15/18   43th DISTRICT COURT   SAN MARCOS TX   18.00   REGISTRATION   07/10/18   URIEL B	05/17/18	TODD MORTEN	PDEF	05/02/18	05/04/18	2018 ROBERT O. DAWSON CONFERENCE	AUSTIN TX	(142.26) REFUND
2021/1/18   TOM LARA   CRUIS   03/27/18   03/29/18   00/255P / 2018 USER CONFERENCE   FORT WORTH TX   88.50   MEALS PER DIEM   20/21/18   TOM LARA   CRUIS   03/27/18   03/29/18   03/29/18   00/255P / 2018 USER CONFERENCE   FORT WORTH TX   27.20   TRANSPORTATION   20/21/18   URILE BARRON   41DC   06/11/18   06/15/18   43rd DISTRICT COURT   SAN MARCOS TX   12.200   GROUND TRANSPORTATION   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   43rd DISTRICT COURT   SAN MARCOS TX   22.90.72   LODGING   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   44rd DISTRICT COURT   SAN MARCOS TX   28.90.72   LODGING   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   44rd DISTRICT COURT   SAN MARCOS TX   18.50   MEALS PER DIEM   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   44rd DISTRICT COURT   SAN MARCOS TX   18.50   MEALS PER DIEM   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   28.29   TRANSPORTATION   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   05/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   06/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   06/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   06/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   06/16/18   URILE BARRON   41DC   06/11/18   06/15/18   42rd DISTRICT COURT   SAN MARCOS TX   22.29   TRANSPORTATION   06/16/18   URILE BARRON   41DC   06/16/18   URILE BARRON   41DC   06/16/18   06/15/18   0	02/21/18	TOM LARA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	62.00 GROUND TRANSPORTATION
20271/18 TOM LARA   CRUS   03/27/18   03/29/18   03/2	02/21/18	TOM LARA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	382.40 LODGING
2022/1/18   TOM LARA   CRIUS   03/27/18   03/29/18   02/29/18   ODYSSEY 2018 USER CONFERENCE   FORT WORTH TX   223.00 TRANSPORTATION	02/21/18	TOM LARA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	88.50 MEALS PER DIEM
OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A3HD DISTRICT COURT   SAN MARCOS TX   296,72 LODGING   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A5HD DISTRICT COURT   SAN MARCOS TX   296,72 LODGING   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A5HD DISTRICT COURT   SAN MARCOS TX   136,50   MEALS PER DIEM   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A4HD DISTRICT COURT   SAN MARCOS TX   136,50   MEALS PER DIEM   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A2HD DISTRICT COURT   SAN MARCOS TX   28,237   TRANSPORTATION   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A2HD DISTRICT COURT   SAN MARCOS TX   28,237   TRANSPORTATION   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A1ST DISTRICT COURT   SAN MARCOS TX   28,237   TRANSPORTATION   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A1ST DISTRICT COURT   SAN MARCOS TX   (5,00) REGISTATION   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A1ST DISTRICT COURT   SAN MARCOS TX   (5,00) REGISTATION   OS/16/18   URILE BARRON   A1DC   OS/11/18   OS/15/18   A1ST DISTRICT COURT   SAN MARCOS TX   (5,00) REGISTATION   OS/16/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   LEADERSHIP EL PASO C LAZE O   EL PASO TX   2,600.00 REGISTATION   OS/11/18   VALERIA S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   196.04 REIMBUSSEMENT   OS/10/18   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   (191.75) REFUND   OS/10/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   114,50   MEALS PER DIEM   OS/10/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   219.00   REGISTRATION   OS/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   29.00   REGISTRATION   OS/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   F	02/21/18	TOM LARA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	800.00 REGISTRATION
OS/15/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4th DISTRICT COURT   SAN MARCOS TX   18-50   MASLS PER DIEM   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4th DISTRICT COURT   SAN MARCOS TX   18-50   MASLS PER DIEM   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   18-50   MASLS PER DIEM   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   18-50   MASLS PER DIEM   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   28-97   TRANSPORTATION   OS/10/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   28-97   TRANSPORTATION   OS/10/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   28-97   TRANSPORTATION   OS/10/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   A4TH DISTRICT COURT   SAN MARCOS TX   28-97   TRANSPORTATION   OS/10/18   VALERIA FERNANDEZ   HR   OS/12/18   OS/12/18   HOW TO BECOME A BETTER COMMUNICATOR   EL PASO TX   14-90   REGISTRATION   OS/13/18   VALERIA FERNANDEZ   HR   F2018   F201	02/21/18	TOM LARA	CRJUS	03/27/18	03/29/18	ODYSSEY 2018 USER CONFERENCE	FORT WORTH TX	273.00 TRANSPORTATION
05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   41h DISTRICT COURT   SAN MARCOS TX   136.50   MEALS PER DIEM   05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   28.29   TRANSPORTATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   28.29   TRANSPORTATION   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   150.00   REFUND   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   150.00   REFUND   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   150.00   REFUND   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   150.00   REFUND   07/10/18   URIEL BARRON   41DC   06/11/18   06/15/18   42h DISTRICT COURT   SAN MARCOS TX   150.00   REFUND   07/10/18   07/10/17   07/17/18   06/17/18   06/15/18   07/10/17   10/10/17   11/02/17   11/02/17   11/02/17   10/17/18   07/16/18   11/02/17   11/02/18	05/16/18	URIEL BARRON	41DC	06/11/18	06/15/18	43rd DISTRICT COURT	SAN MARCOS TX	122.00 GROUND TRANSPORTATION
OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   41ST DISTRICT COURT   SAN MARCOS TX   160.00 REGISTRATION   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   41ST DISTRICT COURT   SAN MARCOS TX   282.97 TRANSPORTATION   OS/16/18   URIEL BARRON   41DC   OS/11/18   OS/15/18   41ST DISTRICT COURT   SAN MARCOS TX   520.00 REFUND   OJ/04/18   VALERIA FERNANDEZ   HR   OJ/27/18   OJ/27/18   HOW TO BECOME A BETTER COMMUNICATOR   EL PASO TX   149.00 REGISTRATION   OJ/13/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   FY2018   EADRESHIPE LPASO - CLASS 40   EL PASO TX   149.00 REGISTRATION   OJ/13/18   VALERIA SENDANDEZ   HR   FY2018   FY2018   EADRESHIPE LPASO - CLASS 40   EL PASO TX   2,600.00 REGISTRATION   OJ/13/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   196.04 REIMBURSEMENT   OJ/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   382.40 LODGING   OJ/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   145.50   MEALS PER DIEM   OJ/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   145.50   MEALS PER DIEM   OJ/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   OJ/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   OJ/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   OJ/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   OJ/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   290.00   REGISTRATION   OJ/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFE	05/16/18	URIEL BARRON	41DC	06/11/18	06/15/18	45th DISTRICT COURT	SAN MARCOS TX	296.72 LODGING
05/16/18   URIEL BARRON   41DC   06/11/18   06/15/18   42nd DISTRICT COURT   SAN MARCOS TX   28.29   TRANSPORTATION   07/10/18   VALERIA FERNANDEZ   HR   04/27/18   04/27/18   04/27/18   04/27/18   HOW TO BECOME A BETTER COMMUNICATOR   EL PASO TX   149.00   REGISTRATION   07/13/18   VALERIA FERNANDEZ   HR   72018   F72018   EADERSHIP EL PASO - CLASS 40   EL PASO TX   2,600.00   REGISTRATION   11/12/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTINI TX   156.04   REIMBURSEMENT   11/20/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTINI TX   156.04   REIMBURSEMENT   11/20/17   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   382.40   LODGING   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/17/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.95   TRANSPORTATION   20/17/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.95   TRANSPORTATION   20/17/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.95   TRANSPORTATION   20/16/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.95   TRANSPORTATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONION TX   72	05/16/18	URIEL BARRON	41DC	06/11/18	06/15/18	44th DISTRICT COURT	SAN MARCOS TX	136.50 MEALS PER DIEM
O7/10/18   URIEL BARRON   41DC   O6/11/18   O6/15/18   41ST DISTRICT COURT   SAM MARCOSTX   (5.00) REFUND   O4/04/18   VALERIA FERNANDEZ   HR   O4/27/18   O4/27/18   HOW TO BECOME A BETTER COMMUNICATOR   EL PASO TX   149.00 REGISTRATION   O7/13/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   ELABERSHIP EL PASO - CLASS 40   EL PASO TX   2,600.00 REGISTRATION   O7/13/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   ELABERSHIP EL PASO - CLASS 40   EL PASO TX   2,600.00 REGISTRATION   O7/13/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   196.04 REIMBURSEMENT   O7/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   382.40   LODGING   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   O4/11/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   O4/11/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   (9.00) REFUND   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   72.00   GROUND TRANSPORTATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   42.50   REGISTRATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   42.50   REGISTRATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL	05/16/18	URIEL BARRON	41DC	06/11/18	06/15/18	41ST DISTRICT COURT	SAN MARCOS TX	160.00 REGISTRATION
O7/10/18   URIEL BARRON   41DC   O6/11/18   O6/15/18   41ST DISTRICT COURT   SAM MARCOSTX   (5.00) REFUND   O4/04/18   VALERIA FERNANDEZ   HR   O4/27/18   O4/27/18   HOW TO BECOME A BETTER COMMUNICATOR   EL PASO TX   149.00 REGISTRATION   O7/13/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   ELABERSHIP EL PASO - CLASS 40   EL PASO TX   2,600.00 REGISTRATION   O7/13/18   VALERIA FERNANDEZ   HR   FY2018   FY2018   ELABERSHIP EL PASO - CLASS 40   EL PASO TX   2,600.00 REGISTRATION   O7/13/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   196.04 REIMBURSEMENT   O7/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   382.40   LODGING   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   O2/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   O4/11/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   O4/11/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODVSSEY USER CONFERENCE 2018   FORT WORTH TX   (9.00) REFUND   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   72.00   GROUND TRANSPORTATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   42.50   REGISTRATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU'S AN ANTONIOT TX   42.50   REGISTRATION   O7/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL	05/16/18	URIEL BARRON	41DC	06/11/18	06/15/18	42nd DISTRICT COURT	SAN MARCOS TX	282.97 TRANSPORTATION
04/04/18 VALERIA FERNANDEZ HR 04/27/18 04/27/18 HOW TO BECOME A BETTER COMMUNICATOR EL PASO TX 149.00 REGISTRATION 07/13/18 VALERIA FERNANDEZ HR FY2018 FY2018 LEADERSHIP EL PASO - CLASS 40 EL PASO TX 2,600.00 REGISTRATION 11/20/17 20/17 TACA EDUCATION CONFERENCE AUSTIN TX 196.04 REIMBURSEMENT 11/20/17 VALERIE S, DUIVAS PRCT1 10/30/17 11/02/17 20/17 TACA EDUCATION CONFERENCE AUSTIN TX 196.04 REIMBURSEMENT 07/10/18 VALERIE S, DUIVAS PRCT1 10/30/17 11/02/17 20/17 TACA EDUCATION CONFERENCE AUSTIN TX (191.75) REFUND 07/10/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 382.40 LOGING 02/07/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 114.50 MEALS PER DIEM 02/07/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 75.00 REGISTRATION 04/11/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 281.96 TRANSPORTATION 04/11/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 281.96 TRANSPORTATION 07/16/18 VALERIE S, DUIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX (9.00) REFUND 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX (9.00) REFUND 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX 22.00 GROUND TRANSPORTATION 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX 191.00 MEALS PER DIEM 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX 191.00 MEALS PER DIEM 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX 276.96 TRANSPORTATION 07/16/18 VALERIE S, DUIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU	07/10/18	URIEL BARRON	41DC		06/15/18	41ST DISTRICT COURT	SAN MARCOS TX	(5.00) REFUND
07/13/18   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   196.04 REIMBURSEMENT   11/20/17   VALERIE S. OLIVAS   PRCT1   10/30/17   11/02/17   2017 TACA EDUCATION CONFERENCE   AUSTIN TX   191.75   REPUND   11/20/17   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   382.40   LODGING   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   114.50   MEALS PER DIEM   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   750.00   REGISTRATION   20/07/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   20/18   VALERIE S. OLIVAS   PRCT1   03/27/18   03/29/18   TEXAS ODYSSEY USER CONFERENCE 2018   FORT WORTH TX   281.96   TRANSPORTATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONIO TX   72.00   GROUND TRANSPORTATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONIO TX   27.00   RESISTATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONIO TX   425.00   REGISTRATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONIO TX   425.00   REGISTRATION   20/16/18   VALERIE S. OLIVAS   PRCT1   10/02/18   10/05/18   TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDU-SAN ANTONIO TX   425.00   REGISTRATION   20/16/18   VALERIE			HR			HOW TO BECOME A BETTER COMMUNICATOR		, ,
11/17/17 VALERIE S. OLIVAS PRCT1 10/30/17 11/02/17 2017 TACA EDUCATION CONFERENCE AUSTIN TX 196.04 REIMBURSEMENT 11/20/17 VALERIE S. OLIVAS PRCT1 10/30/17 11/02/17 2017 TACA EDUCATION CONFERENCE AUSTIN TX (191.75) REFUND 02/07/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 114.50 MEALS PER DIEM 02/07/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 750.00 REGISTRATION 02/07/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 750.00 REGISTRATION 02/07/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 750.00 REGISTRATION 04/11/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX 281.95 FRANSPORTATION 04/11/18 VALERIE S. OLIVAS PRCT1 03/27/18 03/29/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX (9.00) REFUND 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ODYSSEY USER CONFERENCE 2018 FORT WORTH TX (9.00) REFUND 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 72.00 GROUND TRANSPORTATION 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 579.08 LOGBING 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 425.00 REGISTRATION 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 425.00 REGISTRATION 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 425.00 REGISTRATION 07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI-SAN ANTONIO TX 425.00 REGISTRATION 07/16/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 2								
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07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         72.00         GROUND TRANSPORTATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         579.08         LODGING           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         191.00         MEALS PER DIEM           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/11/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX								
07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         579.08         LODGING           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         191.00         MEALS PER DIEM           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         276.96         TRANSPORTATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENTS ACRAMENTO CA         288.00         MEALS PER DIEM           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         280.00								· · ·
07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         191.00         MEALS PER DIEM           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINISTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         276.96         TRANSPORTATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         803.16         LODGING           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         288.00         MEALS PER DIEM           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         20.00         PARKING           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         800.00         R								
07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         425.00         REGISTRATION           07/16/18         VALERIE S. OLIVAS         PRCT1         10/02/18         10/05/18         TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX         276.96         TRANSPORTATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         288.00         MEALS PER DIEM           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         288.00         MEALS PER DIEM           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         20.00         PARKING           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         800.00         REGISTRATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         800.00         REGI								
07/16/18 VALERIE S. OLIVAS PRCT1 10/02/18 10/05/18 TEXAS ASSOCIATION OF COURT ADMINSTRATION 42ND ANNUAL EDUI SAN ANTONIO TX 276.96 TRANSPORTATION 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 803.16 LODGING 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 288.00 MEALS PER DIEM 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 20.00 PARKING 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 800.00 REGISTRATION 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 800.00 REGISTRATION 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 381.00 TRANSPORTATION 06/27/18 VANESSA MORALES CCLRK 07/10/18 07/10/18 MAKING THE TRANSITION FROM STAFF TO SUPERVISOR EL PASO TX 199.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         803.16         LODGING           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         288.00         MEALS PER DIEM           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         20.00         PARKING           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         800.00         REGISTRATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         800.00         REGISTRATION           07/11/18         VALERIE VANECIA         ECDEV         09/24/18         09/28/18         CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA         381.00         TRANSPORTATION           06/27/18         VANESSA MORALES         CCLRK         07/10/18         MAKING THE TRANSITION FROM STAFF TO SUPERVISOR         EL PASO TX         199.00         REGISTRATION								
07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 288.00 MEALS PER DIEM 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 20.00 PARKING 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 800.00 REGISTRATION 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 381.00 TRANSPORTATION 06/27/18 VANESSA MORALES CCLRK 07/10/18 07/10/18 MAKING THE TRANSITION FROM STAFF TO SUPERVISOR EL PASO TX 199.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 165.00 MEALS PER DIEM 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 20.00 PARKING 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 800.00 REGISTRATION 07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 381.00 TRANSPORTATION 06/27/18 VANESSA MORALES CCLRK 07/10/18 07/10/18 MAKING THE TRANSITION FROM STAFF TO SUPERVISOR EL PASO TX 199.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 165.00 MEALS PER DIEM 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 800.00 REGISTRATION  07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 381.00 TRANSPORTATION  06/27/18 VANESSA MORALES CCLRK 07/10/18 07/10/18 MAKING THE TRANSITION FROM STAFF TO SUPERVISOR EL PASO TX 199.00 REGISTRATION  10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING  10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 165.00 MEALS PER DIEM  10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION  10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
07/11/18 VALERIE VANECIA ECDEV 09/24/18 09/28/18 CULTURAL & NATURAL RESOURCES: AN INTEGRATED MANGAGEMENT SACRAMENTO CA 381.00 TRANSPORTATION 06/27/18 VANESSA MORALES CCLK 07/10/18 07/10/18 MAKING THE TRANSITION FROM STAFF TO SUPERVISOR EL PASO TX 199.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 364.55 LODGING 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 165.00 MEALS PER DIEM 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
06/27/18         VANESSA MORALES         CCLRK         07/10/18         07/10/18         MAKING THE TRANSITION FROM STAFF TO SUPERVISOR         EL PASO TX         199.00         REGISTRATION           10/18/17         VERENICE ACOSTA         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         364.55         LODGING           10/18/17         VERENICE ACOSTA         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         380.00         REGISTRATION           10/18/17         VERENICE ACOSTA         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         380.00         REGISTRATION           10/18/17         VERENICE ACOSTA         HR         11/12/17         11/15/17         TEXAS PRIMA CONFERENCE         GALVESTON TX         290.96         TRANSPORTATION								
10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       364.55       LODGING         10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       165.00       MEALS PER DIEM         10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       380.00       REGISTRATION         10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       290.96       TRANSPORTATION								
10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       165.00       MEALS PER DIEM         10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       380.00       REGISTRATION         10/18/17       VERENICE ACOSTA       HR       11/12/17       11/15/17       TEXAS PRIMA CONFERENCE       GALVESTON TX       290.96       TRANSPORTATION								
10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 380.00 REGISTRATION 10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
10/18/17 VERENICE ACOSTA HR 11/12/17 11/15/17 TEXAS PRIMA CONFERENCE GALVESTON TX 290.96 TRANSPORTATION								
	12/14/17	VERENICE ACOSTA	HR	11/12/17	11/15/17	TEXAS PRIMA CONFERENCE	GALVESTON TX	(46.00) REFUND
07/25/18 VERONICA MYERS ECDEV 09/23/18 09/28/18 NRPA CONFERENCE INDIANAPOLIS IN 1,045.00 LODGING		VERONICA MYERS	ECDEV	09/23/18	09/28/18	NRPA CONFERENCE	INDIANAPOLIS IN	1,045.00 LODGING
07/25/18 VERONICA MYERS ECDEV 09/23/18 09/28/18 NRPA CONFERENCE INDIANAPOLIS IN 297.00 MEALS PER DIEM	07/25/18	VERONICA MYERS	ECDEV	09/23/18	09/28/18	NRPA CONFERENCE	INDIANAPOLIS IN	297.00 MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTM	DEPARTURE DATE	RETURN DATE	PURPOSE	LOCATION	AMOUNT	EXPENSE TYPE
	VERONICA MYERS	ECDEV	09/23/18	09/28/18	NRPA CONFERENCE	INDIANAPOLIS IN		REGISTRATION
07/25/18	VERONICA MYERS	ECDEV	09/23/18	09/28/18	NRPA CONFERENCE	INDIANAPOLIS IN		TRANSPORTATION
04/11/18	VERONICA PARADA	ELECT	07/08/18	07/13/18	ESRI USER CONFERENCE	SAN DIEGO CA		LODGING
06/27/18	VERONICA PARADA	ELECT	07/10/18	07/31/18	CYBERSECURITY ONLINE TRAINING SERIES FOR ELECTION OFFICIALS	EL PASO TX		REGISTRATION
07/30/18	VERONICA PARADA	ELECT	07/08/18	07/13/18	ESRI USER CONFERENCE	SAN DIEGO CA		REFUND
11/17/17	VICTOR PEREZ	AUDIT	10/22/17	10/23/17	ACCOUNTING FOR CAPITAL ASSETS	GLENDALE AZ	• • •	CAR RENTAL
02/26/18	VICTOR PEREZ	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX		REGISTRATION
05/09/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		REGISTRATION
05/24/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		GROUND TRANSPORTATION
05/24/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		LODGING
05/24/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		MEALS PER DIEM
05/24/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		PARKING
05/24/18	VICTOR PEREZ	AUDIT	05/01/18	05/04/18	COUNTY AUDITORS INSTITUTE	AUSTIN TX		TRANSPORTATION
03/24/18	VICTORIA FIGUEROA	PBWRK	01/01/18	12/31/18	STAR12 SEMINAR TRAINING	EL PASO TX		REGISTRATION
02/21/18	VINCENT PEREZ	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX		MEALS PER DIEM
02/21/18	VINCENT PEREZ	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX		CAR RENTAL
03/16/18	VINCENT PEREZ	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX	12.70	
03/16/18	VINCENT PEREZ	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX		LODGING
03/16/18	VINCENT PEREZ	CMMR3	02/28/18	03/02/18	TIDC ED MEETING/TARRANT JAIL SITE VISIT	AUSTIN & FT WORTH TX		PARKING
03/10/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			MEALS PER DIEM
04/11/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			MEALS PER DIEM
		CMMR3			TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			MEALS PER DIEM
04/11/18	VINCENT PEREZ		04/17/18	04/20/18				
04/19/18	VINCENT PEREZ	CMMR3 CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			AIR FARE
04/19/18	VINCENT PEREZ		04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			
04/19/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			REGISTRATION
05/22/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION		37.57	
05/22/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			GROUND TRANSPORTATION
05/22/18	VINCENT PEREZ	CMMR3	04/17/18	04/20/18	TEXAS BORDER TRADE ADVISORY COMMITTEE & TEXAS ASSOCIATION			PARKING NEED DIENA
04/11/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			MEALS PER DIEM
04/11/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			MEALS PER DIEM
04/11/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			MEALS PER DIEM
04/19/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			AIR FARE
04/19/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			LODGING
04/19/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			REGISTRATION
05/22/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			CAR RENTAL
05/22/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS		16.54	
05/22/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			PARKING
05/22/18	VINCENT PEREZ	CMMR3	04/23/18	04/27/18	89TH ANNUAL WEST TEAS COUNTY JUDGES AND COMMISSIONERS AS			TOLLS
05/30/18	VINCENT PEREZ	CMMR3	05/09/18	05/10/18	TX HOUSE COMMITTEE ON COUNTY AFFAIRS	AUSTIN TX		MEALS PER DIEM
07/11/18	VINCENT PEREZ	CMMR3	07/23/18	07/24/18	TX BORDER TRADE ADVISORY COMMITTEE	AUSTIN TX		MEALS PER DIEM
	VINCENT PEREZ	CMMR3	07/23/18	07/24/18	TX BORDER TRADE ADVISORY COMMITTEE	AUSTIN TX		AIR FARE
07/16/18	VINCENT PEREZ	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX		MEALS PER DIEM
07/26/18	VINCENT PEREZ	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX		AIR FARE
07/26/18	VINCENT PEREZ	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX		LODGING
07/26/18	VINCENT PEREZ	CMMR3	08/19/18	08/22/18	NAPSA 2018 CONFERENCE	FORT WORTH TX		REGISTRATION
01/24/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA		GROUND TRANSPORTATION
01/24/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA		MEALS PER DIEM
01/24/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA		PARKING
01/24/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA		REGISTRATION
02/05/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA		AIR FARE
02/26/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	(1,236.50)	
03/16/18	WALLACE HARDGROVE		04/22/18	04/25/18	TYLER CONNECT 2018	BOSTON MA	, ,	AIR FARE
04/04/18	WALLACE HARDGROVE		07/11/18	07/13/18	FY18 EXPERIENCED COURT PERSONNEL SEMINAR	ROCKWALL TX		GROUND TRANSPORTATION
04/04/18	WALLACE HARDGROVE	BDGT	07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	36.00	MEALS PER DIEM

TRANS DATE	EMPLOYEE NAME	DEPARTM	I DEPARTURE DATE	RETURN DATE	PLIRPOSE	LOCATION	AMOUNT EXPENSE TYPE
04/04/18	WALLACE HARDGROVE		07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
04/04/18	WALLACE HARDGROVE		07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	44.25 MEALS PER DIEM
04/04/18	WALLACE HARDGROVE		07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	15.00 PARKING
04/19/18	WALLACE HARDGROVE		07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	341.96 AIR FARE
07/30/18	WALLACE HARDGROVE		07/17/18	07/20/18	2018 TCDRS ANNUAL CONFERENCE	AUSTIN TX	(50.00) REFUND
05/02/18	WILLIAM AHEE	PDEF	07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA	343.40 TRANSPORTATION
05/02/18	WILLIAM AHEE	PDEF	07/28/18	08/11/18	GIDEON'S PROMISE CORE 101	ATLANTA GA	6,500.00 REGISTRATION
12/13/17	WILLIAM COX	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE WINTER LEADERSHIP SUMMIT 2018	ATLANTA GA	352.62 LODGING
12/13/17	WILLIAM COX	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE WINTER LEADERSHIP SUMMIT 2018	ATLANTA GA	275.00 REGISTRATION
12/13/17	WILLIAM COX	PDEF	01/19/18	01/21/18	GIDEON'S PROMISE WINTER LEADERSHIP SUMMIT 2018	ATLANTA GA	457.40 TRANSPORTATION
05/02/18	WILLIAM COX	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE WINTER LEADERSHIP SUMMIT  GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	356.02 LODGING
05/02/18		PDEF	07/27/18	07/29/18		ATLANTA GA	250.00 REGISTRATION
	WILLIAM COX				GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT		
05/02/18	WILLIAM COX	PDEF	07/27/18	07/29/18	GIDEON'S PROMISE 2018 SUMMER LEADERSHIP SUMMIT	ATLANTA GA	469.00 TRANSPORTATION
05/09/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	524.33 LODGING
05/09/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	191.50 MEALS PER DIEM
05/09/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	450.00 REGISTRATION
05/09/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	272.94 TRANSPORTATION
05/22/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	163.05 LODGING
05/22/18	WILLIAM COX	PDEF	08/19/18	08/22/18	46TH ANNUAL CONFERENCE TRAINING INSTITUTE	FORT WORTH TX	198.23 LODGING
11/14/17	WILLIAM STEPHENS	PDEF	11/17/17	11/17/17	2ND ANNUA TIDC MENTAL HEALTH DEFENDER ROUND TABLE	AUSTIN TX	463.98 TRANSPORTATION
11/28/17	WILLIAM STEPHENS	PDEF	11/17/17	11/17/17	2ND ANNUA TIDC MENTAL HEALTH DEFENDER ROUND TABLE	AUSTIN TX	(82.20) REFUND
04/25/18	YESSENIA QUINONES	CC3	04/17/18	04/17/18	CPR AED CERTIFICATION	EL PASO TX	87.64 REGISTRATION
05/09/18		CC3	06/11/18	06/15/18	TEXAS CENTER FOR THE JUDICIARY PROFESSIONAL DEVELOPMENT PR		296.72 LODGING
05/09/18	YESSENIA QUINONES	CC3	06/11/18	06/15/18	TEXAS CENTER FOR THE JUDICIARY PROFESSIONAL DEVELOPMENT PR		193.50 MEALS PER DIEM
05/09/18	YESSENIA QUINONES	CC3	06/11/18	06/15/18	TEXAS CENTER FOR THE JUDICIARY PROFESSIONAL DEVELOPMENT PR	SAN MARCOS TX	160.00 REGISTRATION
05/09/18	YESSENIA QUINONES	CC3	06/11/18	06/15/18	TEXAS CENTER FOR THE JUDICIARY PROFESSIONAL DEVELOPMENT PR	SAN MARCOS TX	280.96 TRANSPORTATION
11/17/17	YOLANDA JUAREZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	407.60 AIR FARE
11/17/17	YOLANDA JUAREZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	692.48 LODGING
12/13/17	YOLANDA JUAREZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	29.17 REGISTRATION
12/13/17	YOLANDA JUAREZ	PDEF	10/22/17	10/27/17	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	225.50 TRANSPORTATION
04/04/18	YOLANDA JUAREZ	PDEF	10/23/18	10/27/18	DITA IV INVESTIGATIVE SCIENCES AND TECHNOLOGY	LONG BEACH CA	400.00 REGISTRATION
01/17/18	YOMAIRA HOLLOWAY	PARKS	01/01/18	12/31/18	STAR12 SEMINAR TRAINING	EL PASO TX	499.00 REGISTRATION
12/13/17	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	288.50 LODGING
12/13/17	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	224.00 MEALS PER DIEM
12/13/17	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	295.00 REGISTRATION
12/13/17	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	380.00 TRANSPORTATION
02/05/18	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	158.82 CAR RENTAL
01/31/18	YOMAIRA HOLLOWAY	PARKS	01/19/18	01/22/18	INSTRUCTIONAL TRAINING	SAN DIEGO CA	(139.24) REFUND
06/13/18	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	140.00 GROUND TRANSPORTATION
06/13/18	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	243.00 MEALS PER DIEM
	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	461.60 AIR FARE
06/22/18	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	980.00 REGISTRATION
07/24/18	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	(140.00) REFUND
07/26/18	YVETTE GONZALEZ	GENAS	06/25/18	06/29/18	COMMUNICATION BARRIERS & POVERTY COACIHNG	PORTLAND OR	521.18 LODGING
07/25/18	YVETTE GONZALEZ	GENAS	07/29/18	08/03/18	TEXAS MENTAL HEALTH TRAINING INITIATIVE FOR JAILS	HUNTSVILLE TX	280.50 GROUND TRANSPORTATION
07/25/18	YVETTE GONZALEZ	GENAS	07/29/18	08/03/18	TEXAS MENTAL HEALTH TRAINING INITIATIVE FOR JAILS	HUNTSVILLE TX	526.65 TRANSPORTATION
04/04/18	YVETTE SERNA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	28.00 GROUND TRANSPORTATION
04/04/18	YVETTE SERNA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	411.99 LODGING
04/04/18	YVETTE SERNA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	224.00 MEALS PER DIEM
04/04/18	YVETTE SERNA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	255.00 REGISTRATION
04/04/18	YVETTE SERNA	SHRFF	06/25/18	06/28/18	LEADERSHIP FOR SUPPORT STAFF	SAN ANTONIO TX	285.96 TRANSPORTATION
02/26/18	YVONNE GARCIA	AUDIT	11/02/17	11/02/17	ANNUAL GOVERNMENTAL GAAP UPDATE	EL PASO TX	135.00 REGISTRATION
05/25/18	YVONNE GARCIA	AUDIT	06/06/18	06/07/18	PUBLIC FUNDS INVESTMENT ACT TRAINING	EL PASO TX	240.00 REGISTRATION
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