

PAID
BY 47697

San Augustine County Travel Per-Diem Meal Voucher

Date Submitted: 04/23/2026

Employee Name: Jeff Boyd

Name and Location of Out of Town Training / School Event:

County Judges & Commissioners Annual Conference and Business Meeting

Quality Inn Montgomery- Lake Conroe

Training / School Start Date: 07/19/2026

Training / School End Date: 07/23/2026

Total Per Diem Days 5 X \$60 = \$ 300.00

Employee Signature [Signature]

Supervisor Signature* [Signature]

*Supervisor signature is NOT required for Elected Official or Department Head

Per diem approved in Commissioners Court on: [Signature]

Please submit Per diem meal vouchers to County Treasurer's Office at least two weeks prior to the date of departure.

All vouchers will be submitted to Commissioners Court for approval. Per diem meal checks must be picked up at the County Treasurer's officer prior to the date of travel.

NOTE:

County credit cards should not be used for meals except in cases of a travel emergency.

(Note – charges made to county credit card for full day travel per diem meals must be reimbursed by the employee, or deducted from the employee's trip voucher.)

VENDOR 03120
RECEIVED 4/27/20
FOR _____
CODE 1040052190
AMOUNT \$300

BY 47656 ^{PAID}

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 03/19/2026

Employee Name: Tyler Willis

Name and Location of Out of Town Training / School Event:
Sheriff's Convention; Fort Worth, TX.

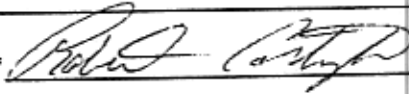
Training / School Start Date: 07/17/2026

Training / School End Date: 07/21/2026

Total per Diem Days 5 X \$60 = \$ 300.00

VENDOR	<u>031021</u>
RECEIVED	<u>3/20/26</u>
FOR	
CODE	<u>1156052190</u>
AMOUNT	<u>\$ 300</u>

Employee Signature _____

Supervisor Signature* 

*Supervisor signature is NOT required for Elected Official or Department Head

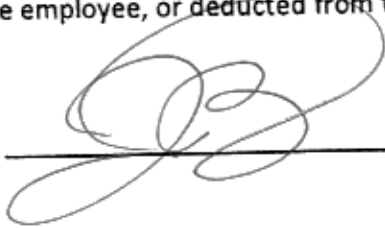
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Judge Signature: 

Per Diem approved in Commissioners Court on: _____

PAID
BY 47653

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 03/19/2026

Employee Name: Tammy Fountain

Name and Location of Out of Town Training / School Event:

Sheriff's Convention; Fort Worth, TX.

Training / School Start Date: 07/17/2026

Training / School End Date: 07/21/2026

Total per Diem Days 5 X \$60 = \$ 300.00

Employee Signature Tammy Fountain

Supervisor Signature* Robert Cartwright

*Supervisor signature is NOT required for Elected Official or Department Head

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Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____

VENDOR	01530
RECEIVED	3/20/26
FOR	
CODE	11516052190
AMOUNT	300

PAID
BY 47051

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 03/19/2026

Employee Name: Robert Cartwright

Name and Location of Out of Town Training / School Event:
Sheriff's Convention; Fort Worth, TX.

Training / School Start Date: 07/17/2026

Training / School End Date: 07/21/2026

Total per Diem Days 5 X \$60 = \$ 300.00

Employee Signature Robert Cartwright

Supervisor Signature* _____

VENDOR	02901
RECEIVED	3/20/26
FOR	
CODE	1156052140
AMOUNT	\$300

*Supervisor signature is NOT required for Elected Official or Department Head

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Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____

1ST JUDICIAL DISTRICT ATTORNEY'S OFFICE

TRAVEL VOUCHER

PAID
BY 47654

Date submitted: 6-16-26

Employee name: Terry Masten

Name and Location of Out of Town Training/School Event:

East Texas Peace Officer Association
School

Training/School Start Date: June 9, 2026

Training/School End Date: June 12, 2026

Mileage to and from Training/School: ~~180~~ 180 miles round trip

Total Meals Per Diem Days 4 ~~x \$60~~ = \$240

Employee Signature: Terry Masten

District Attorney Signature: Paul D. Brehm

VENDOR	03545
DATE	6-25-26
AMOUNT	10-469-2190
	240.00

PAID
BY 47648

1ST JUDICIAL DISTRICT ATTORNEY'S OFFICE

TRAVEL VOUCHER

Date submitted: 6-16-26

Employee name: Paula Robbins

Name and Location of Out of Town Training/School Event:

EAST Texas Peace Officers Association
School

Training/School Start Date: June 9, 2026

Training/School End Date: June 12, 2026

Mileage to and from Training/School: _____

Total Meals Per Diem Days 4 X ~~USD~~ = \$240.00

Employee Signature: _____

District Attorney Signature: _____

PAYOR	03544
RECEIVED	6-25-26
FOR	
PAID	10-669-52190
AMOUNT	240.00

PAID
BY 47650

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 06-17-2026

Employee Name: Rebekah Russell

Name and Location of Out of Town Training / School Event:

2026 Summer Regional Trainings - Jefferson County
1225 Pearl St. Ste 200, Beaumont, Texas 77701

Training / School Start Date: July 22, 2026

Training / School End Date: July 23, 2026

Total per Diem Days 2 X \$60 = \$ 120.00

Employee Signature [Signature]

Supervisor Signature* Deborah Woods

VENDOR	<u>CYH</u>
RECEIVED	<u>6/17/26</u>
FOR	
CODE	<u>1040452190</u>
AMOUNT	<u>\$120</u>

*Supervisor signature is NOT required for Elected Official or Department Head

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Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____