

BY 478216

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 07/27/24

Employee Name: Katelyn Pindexter

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

ICIC/ILETS Full Access

Gregg County Sheriff's Office 101 E. Methvin St. Ste 559 Longview, TX
75601

Training / School Start Date: 8-3-2024

Training / School End Date: 8-5-2024

Total per Diem Days 3 X \$30 = \$ 90

Employee Signature _____

Supervisor Signature* _____

VENDOR	<u>04053</u>
RECEIVED	<u>7-27-24</u>
FOR	
CODE	<u>11570-52190</u>
AMOUNT	<u>90.00</u>

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

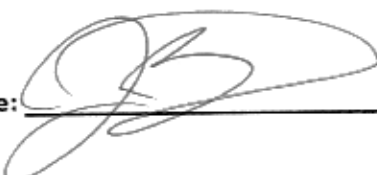
Please submit per diem meal vouchers to County Treasurer's Office at least two weeks prior to the date of departure.

All vouchers will be submitted to Commissioners Court for approval. Per Diem meal checks must be picked up at the County Treasurer's office 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.)

Judge Signature: 

Per Diem approved in Commissioners Court on: _____

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 07/13/2026

Employee Name: TAMMY FOUNTAIN

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

TCOLE TRAINING CONFERENCE, WACO TEXAS

Training / School Start Date: 08/11/26

Training / School End Date: 08/13/26

Total per Diem Days 3 X \$60 = \$ 180.00

VENDOR 01530
RECEIVED 11-14-26
FOR
CODE 11560-52190
AMOUNT 180.00

Employee Signature Tammy Fountain

Supervisor Signature Robert P. Cartwright

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

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 office 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.)

Judge Signature: [Signature]

Per Diem approved in Commissioners Court on

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 12-17-21

Employee Name: Rebekah Russell

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

4th Annual Election Law Seminar
Kalahari Resorts & Conventions, Round Rock, Texas

Training / School Start Date: 8-9-2021

Training / School End Date: 8-12-2021

Total per Diem Days 4 $\times \$60 = \$$ 240.-

Employee Signature

Supervisor Signature* Dorothy Weaver

VENDOR	<u>QYLL</u>
RECEIVED	<u>12/17/21</u>
FOR	
CODE	<u>10404521910</u>
AMOUNT	<u>\$240</u>

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

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 office 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.)

Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 7/10/26

Employee Name: Michael Price

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

TNOA (Texas Narcotic Officers Association)

Moody Gardens, Galveston Tx. 757554

Training / School Start Date: Monday, August 3, 2026

Training / School End Date: Thursday, August 6, 2026

Total per Diem Days 4 X \$60 = \$ 240

Employee Signature [Signature] SASO 801-11-560-52190

Supervisor Signature* [Signature] AMOUNT 240.00

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

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 office 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.)

Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____

San Augustine County Travel per Diem Meal Voucher

Date Submitted: 7/10/26

Employee Name: David Haley

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

TNOA (Texas Narcotics Officer's Association)

Moody Gardens, Galveston Tx. 77554

Training / School Start Date: August 3, 2026

Training / School End Date: August 6, 2026

Total per Diem Days 4 X \$60 = \$ 240

Employee Signature [Signature]

Supervisor Signature* [Signature]

VENDOR	<u>03134</u>
RECEIVED	<u>7-13-26</u>
FOR	
CODING	<u>11-500-3290</u>
AMOUNT	<u>240.00</u>

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

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 office 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.)

Judge Signature: [Signature]

Per Diem approved in Commissioners Court on: _____