



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Doody, Anne Department: Information Technology Services
 Vendor #: 16463 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)							
Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26			WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00			\$ 66.00
Lunch-Per Diem	\$ 23.00	\$ 0.00	\$ 0.00	\$ 23.00			\$ 46.00
Dinner-Per Diem	\$ 36.00	\$ 36.00	\$ 36.00	\$ 0.00			\$ 108.00
TOTAL PER DIEM							\$ 220.00
EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)							
Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00			\$ 1,722.75
Parking							\$ 0.00
Airline (describe)							
Rental Car (describe)							
Registrations	Tyler Connect 2026 Registration						\$ 1,249.00
Other (describe)							
Mileage Rate	0.70	# of Miles					\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES							\$ 2,971.75

I hereby request authorization to travel outside of Lubbock County on official business as detailed above. I have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck.

Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Anne Doody
 PRINTED NAME OF EMPLOYEE

Anne R Doody Digitally signed by Anne R Doody
 Date: 2026.02.12 09:55:26 -06'00'
 EMPLOYEE'S SIGNATURE

 DATE

I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient un-expended funds in the current budget line item to cover all reimbursable expenses incurred. **Agendas, brochures, flyers, GSA meal and incidentals and other supporting documents are attached and 2 meals are included in the registration fee and will not be reimbursed.** Please issue a travel expense advance if requested.

Isaac Badu
 PRINTED NAME OF DIRECTOR

Isaac Badu Digitally signed by Isaac Badu
 Date: 2026.02.13 03:30:54 -06'00'
 DIRECTOR'S SIGNATURE

2/13/26
 DATE

NOTE: ALL SIGNATURES ARE REQUIRED FOR TRAVEL AND/OR PER DIEM ADVANCES. FAILURE TO FILL OUT THE FORM CORRECTLY OR PROVIDE PROPER DOCUMENTATION MAY CAUSE A DELAY IN TRAVEL AUTHORIZATION AND PER DIEM ADVANCES. OUT OF STATE TRAVEL REQUIRES COMMISSIONERS COURT APPROVAL AS AN AGENDA ITEM.

Return to: Information Technology Services



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Matienzo, Arianna Department: Information Technology Services
 Vendor #: 16727 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)							
Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26			WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00			\$ 66.00
Lunch-Per Diem	\$ 23.00	\$ 0.00	\$ 0.00	\$ 23.00			\$ 46.00
Dinner-Per Diem	\$ 36.00	\$ 36.00	\$ 36.00	\$ 0.00			\$ 108.00
TOTAL PER DIEM							\$ 220.00
EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)							
Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00			\$ 1,722.75
Parking							\$ 0.00
Airline (describe)							
Rental Car (describe)							
Registrations	Tyler Connect Registration						\$ 1,249.00
Other (describe)							
Mileage Rate	0.70	# of Miles					\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES							\$ 2,971.75

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Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Arianna Matienzo
PRINTED NAME OF EMPLOYEE

EMPLOYEE'S SIGNATURE

02/12/2026
DATE

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Isaac Badu
PRINTED NAME OF DIRECTOR

Isaac Badu
DIRECTOR'S SIGNATURE

2/13/26
DATE

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Return to: Information Technology Services



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: McBride, Jacob Department: Information Technology Services
 Vendor #: 15771 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)							
Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26			WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00			\$ 66.00
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TOTAL PER DIEM							\$ 220.00
EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)							
Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00			\$ 1,722.75
Parking							\$ 0.00
Airline (describe)							
Rental Car (describe)							
Registrations	Tyler Connect Registration						\$ 1,249.00
Other (describe)							
Mileage Rate	0.70	# of Miles					\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES							\$ 2,971.75

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Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Jacob McBride
 PRINTED NAME OF EMPLOYEE

Jacob McBride Digitally signed by Jacob McBride
 Date: 2026.02.12 08:57:48 -06'00'
 EMPLOYEE'S SIGNATURE

2/12/26
 DATE

I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient un-expended funds in the current budget line item to cover all reimbursable expenses incurred. **Agendas, brochures, flyers, GSA meal and incidentals and other supporting documents are attached and 2 meals are included in the registration feed and will not be reimbursed.** Please issue a travel expense advance if requested.

Isaac Badu
 PRINTED NAME OF DIRECTOR

Isaac Badu Digitally signed by Isaac Badu
 Date: 2026.02.13 03:33:16 -06'00'
 DIRECTOR'S SIGNATURE

2/13/26
 DATE

NOTE: ALL SIGNATURES ARE REQUIRED FOR TRAVEL AND/OR PER DIEM ADVANCES. FAILURE TO FILL OUT THE FORM CORRECTLY OR PROVIDE PROPER DOCUMENTATION MAY CAUSE A DELAY IN TRAVEL AUTHORIZATION AND PER DIEM ADVANCES. OUT OF STATE TRAVEL REQUIRES COMMISSIONERS COURT APPROVAL AS AN AGENDA ITEM.

Return to: Information Technology Services



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Strawn, Carter Department: Information Technology Services
 Vendor #: 16728 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)							
Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26			WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00			\$ 66.00
Lunch-Per Diem	\$ 23.00	\$ 0.00	\$ 0.00	\$ 23.00			\$ 46.00
Dinner-Per Diem	\$ 36.00	\$ 36.00	\$ 36.00	\$ 0.00			\$ 108.00
TOTAL PER DIEM							\$ 220.00
EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)							
Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00			\$ 1,722.75
Parking							\$ 0.00
Airline (describe)							
Rental Car (describe)							
Registrations	Tyler Connect Registration						\$ 1,249.00
Other (describe)							
Mileage Rate	0.70	# of Miles					\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES							\$ 2,971.75

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Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Carter Strawn
PRINTED NAME OF EMPLOYEE

Carter Strawn Signature
EMPLOYEE'S SIGNATURE

2/12/26
DATE

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Isaac Badu
PRINTED NAME OF DIRECTOR

Isaac Badu Digitally signed by Isaac Badu
Date: 2026.02.13 03:34:46 -06'00'
DIRECTOR'S SIGNATURE

2/13/26
DATE

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Return to: Information Technology Services



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Williams, Taylor Department: Information Technology Services
 Vendor #: 15773 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)							
Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26			WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00			\$ 66.00
Lunch-Per Diem	\$ 23.00	\$ 0.00	\$ 0.00	\$ 23.00			\$ 46.00
Dinner-Per Diem	\$ 36.00	\$ 36.00	\$ 36.00	\$ 0.00			\$ 108.00
TOTAL PER DIEM							\$ 220.00
EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)							
Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00			\$ 1,722.75
Parking							\$ 0.00
Airline (describe)							
Rental Car (describe)							
Registrations	Tyler Connect Registration						
Other (describe)							
Mileage Rate	0.70	# of Miles					\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES							\$ 1,722.75

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Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Taylor Williams
 PRINTED NAME OF EMPLOYEE

Taylor Williams Digitally signed by Taylor Williams
Date: 2026.02.12 08:50:15 -06'00'
 EMPLOYEE'S SIGNATURE

2/12/26
 DATE

I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient un-expended funds in the current budget line item to cover all reimbursable expenses incurred. **Agendas, brochures, flyers, GSA meal and incidentals and other supporting documents are attached and 2 meals are included in the registration fee and will not be reimbursed.** Please issue a travel expense advance if requested.

Isaac Badu
 PRINTED NAME OF DIRECTOR

Isaac Badu Digitally signed by Isaac Badu
Date: 2026.02.13 03:35:51 -06'00'
 DIRECTOR'S SIGNATURE

2/13/26
 DATE

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Return to: Information Technology Services



LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Blanchard, Kenneth Department: Information Technology Services
 Vendor #: 16101 G/L Account: 01100510 - 550300
 Purpose of Travel: Tyler Connect 2026 Conference Destination(City,State): Las Vegas, Nevada
 Departure Date: 4/7/26 Return Date: 4/10/26

ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)

Dates of Travel	4/7/26	4/8/26	4/9/26	4/10/26				WEEKLY TOTALS
Breakfast-Per Diem	\$ 0.00	\$ 22.00	\$ 22.00	\$ 22.00				\$ 66.00
Lunch-Per Diem	\$ 23.00	\$ 0.00	\$ 0.00	\$ 23.00				\$ 46.00
Dinner-Per Diem	\$ 36.00	\$ 36.00	\$ 36.00	\$ 0.00				\$ 108.00
TOTAL PER DIEM								\$ 220.00

EXPENSES PAID BY PO OR PCARD (attach supporting documents and/or receipts, excluding meal receipts)

Lodging	\$ 574.25	\$ 574.25	\$ 574.25	\$ 0.00				\$ 1,722.75
Parking								\$ 0.00
Airline (describe)								
Rental Car (describe)								
Registrations	Tyler Connect Registration							\$ 1,249.00
Other (describe)								
Mileage Rate	0.70	# of Miles						\$ 0.00
TOTAL ESTIMATED TRAVEL EXPENSES								\$ 2,971.75

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Please provide an advance Per Diem by the following date: 3/23/26 totaling, \$ 220.00

Kenneth Blanchard
 PRINTED NAME OF EMPLOYEE

Kenneth Blanchard Digitally signed by Kenneth Blanchard
Date: 2026.02.12 13:36:47 -06'00'
 EMPLOYEE'S SIGNATURE

2/12/26
 DATE

I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient un-expended funds in the current budget line item to cover all reimbursable expenses incurred. **Agendas, brochures, flyers, GSA meal and incidentals and other supporting documents are attached and 2 meals are included in the registration feed and will not be reimbursed.** Please issue a travel expense advance if requested.

Isaac Badu
 PRINTED NAME OF DIRECTOR

Isaac Badu Digitally signed by Isaac Badu
Date: 2026.02.13 03:29:09 -06'00'
 DIRECTOR'S SIGNATURE

2/13/26
 DATE

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Return to: Information Technology Services

Connect > Conference Info > Agenda

Full Conference Agenda

All times are listed in Pacific time

Conference Schedule

Explore the agenda to plan your time and maximize your conference experience.

Tuesday, April 7 Registration & Hub Open 12:00 p.m.-6:30 p.m. Workshop Sessions 12:30 p.m.-4:30 p.m. Connect & Collaborate Welcome Reception 4:30 p.m.-6:30 p.m.
Wednesday, April 8
Thursday, April 9
Friday, April 10

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our [Connect 101 page](#) to learn more about our premier user conference. We've captured the collaborative energy of the event, but attending is believing! We hope to see you this year.



Connect > Conference Info > Agenda

Full Conference Agenda

All times are listed in Pacific time

Conference Schedule

Explore the agenda to plan your time and maximize your conference experience.

Tuesday, April 7

Wednesday, April 8

Registration & Solutions Hub Open
7:30 a.m.-4:30 p.m.

Opening & Keynote
8:30 a.m.-9:45 a.m.

Break
9:45 a.m.-10:00 a.m.

Session 2
10:00 a.m.-11:00 a.m.

Break
11:00 a.m.-11:30 a.m.

Session 3
11:30 a.m.-12:30 p.m.

Lunch
12:30 p.m.-2:00 p.m.

Session 4
2:00 p.m.-3:00 p.m.

Break
3:00 p.m.-3:30 p.m.

Session 5
3:30 p.m.-4:30 p.m.

Client Happy Hour
4:30 p.m.-6:00 p.m.

Thursday, April 9

Friday, April 10



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[Connect](#) > [Conference Info](#) > [Agenda](#)

Full Conference Agenda

All times are listed in Pacific time

Conference Schedule

Explore the agenda to plan your time and maximize your conference experience.

Tuesday, April 7

Wednesday, April 8

Thursday, April 9

Registration & Solutions Hub Open
8:00 a.m.-4:30 p.m.

Session 6
8:30 a.m.-9:30 a.m.

Break
9:30 a.m.-10:00 a.m.

Session 7
10:00 a.m.-11:00 a.m.

Break
11:00 a.m.-11:30 a.m.

Session 8
11:30 a.m.-12:30 p.m.

Lunch
12:30 p.m.-2:00 p.m.

Session 9
2:00 p.m.-3:00 p.m.

Break
3:00 p.m.-3:30 p.m.

Closing Keynote
3:30 p.m.-4:30 p.m.

Friday, April 10

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[Connect](#) > [Conference Info](#) > [Agenda](#)

Full Conference Agenda

All times are listed in Pacific time

Conference Schedule

Explore the agenda to plan your time and maximize your conference experience.

Tuesday, April 7
Wednesday, April 8
Thursday, April 9
Friday, April 10 Registration Open 8:00 a.m.-12:30 p.m. Session 11 8:30 a.m.-9:30 a.m. Break 9:30 a.m.-10:00 a.m. Session 12 10:00 a.m.-11:00 a.m. Break 11:00 a.m.-11:30 a.m. Session 13 11:30 a.m.-12:30 p.m.

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our [Connect 101 page](#) to learn more about our premier user conference. We've captured the collaborative energy of the event, but attending is believing! We hope to see you this year.

Conference Info Details

When & Where

Tuesday, April 7 - Friday, April 10, 2026

Las Vegas, Nevada

[The Venetian Resort Las Vegas](#)

Registration Fees

Early-Bird Registration (ending March 5, 2026): \$1,249

Standard Registration (starting March 6-April 7, 2026): \$1,499

Daily Registration:

- Tuesday, April 7, 2026 Workshop Fee: \$200
- Wednesday, April 8, 2026: \$599
- Thursday, April 9, 2026: \$599
- Friday, April 10, 2026: \$449 (half-day)

Contact

Email us at tyler.events@tylertech.com.

Mobile App

Prior to Connect, download our mobile app and keep up with the latest conference info, including class documents, instructor bios, attendee lists, maps, and more.

ROI

We've prepared an [ROI document](#) to help you communicate the benefits of attending along with the value you can take back to your organization.

Code of Conduct

We want to ensure a safe, harassment-free, inclusive event. Read our [Code of Conduct](#).

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our [Connect 101 page](#) to learn more about our premier user conference. We've captured the collaborative energy of the event, but attending is believing! We hope to see you this year.



Connect > Questions

Connect 2026 FAQs

Answers to our most frequently asked questions about Tyler Connect

Who, When & Where

When and where is the conference?

Who should attend?

Registration & Cancellation

What are the registration rates?

What is the cancellation policy?

Can I transfer my registration to another client?

How can I pay for the conference?

Before Connect

When should I sign up for classes?

How do I book my hotel?

At Connect

What meals are included in conference registration?
Tuesday: Kickoff Happy Hour
Wednesday: Lunch and Happy Hour
Thursday: Lunch
Friday: No Meals on Friday

Will there be networking opportunities?

Will commemorative T-shirts be available?

What is the dress code?



PERDIEM RATES



Countdown to America's 250th Anniversary: **143 days**



An official website of the United States government



U.S. General Services Administration

FY 2026 per diem rates for Las Vegas, Nevada

Change fiscal year: or

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#) .

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Las Vegas	Clark	\$126	\$126	\$126	\$159	\$159	\$159	\$126	\$126	\$126	\$126	\$126	\$126

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See [M&IE breakdowns](#) for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Las Vegas	Clark	\$86	\$22	\$23	\$36	\$5	\$64.50

Additional per diem topics

- [Meals & Incidental Expenses breakdown \(M&IE\)](#)
- [FAQs](#)
- [State tax exemption forms](#)
- [Factors influencing lodging rates](#)
- [Fire safe hotels](#)
- [Have a per diem question?](#)
- [Downloadable per diem files](#)

Need more information?

- [Rates for Alaska, Hawaii, U.S. territories and possessions \(set by DoD\)](#)
- [Rates in foreign countries \(set by State Dept.\)](#)
- [Federal travel regulations](#)

Related topics

- [Travel resources](#)
- [FedRooms](#)
- [POV mileage reimbursement rates](#)

Last reviewed: 2023-12-23

CLOSE X

GUESTS

SELECTED STAY DATES

1 ▾

Tue, Apr 7 to Fri, Apr 10

Adults - 1 +

Children ⓘ - 0 +

BEST AVAILABLE AVERAGE NIGHTLY RATE

\$574/NIGHT ^

\$55 Resort Fee Included ⓘ

Guests

1 Adult

Dates

April 7 - 10, 2026

Suite Type

Venetian Newly Remodeled Luxury King

Offer

Book Direct: Up to 25% Off

MEMBERS SAVE UP TO
5% PER NIGHT

SIGN IN

JOIN NOW

Average Rate ⓘ

\$574.25

April 7 Rate

\$434.25

Resort Fee

\$55.00

April 8 Rate

\$404.25

Resort Fee

\$55.00

April 9 Rate

\$719.25

Resort Fee

\$55.00

Taxes

\$230.50

Total

\$1,953.25

THE VENETIAN

 THE PALAZZO

SELECT OFFER & SUITE

5	6	7	8	9	10	11
\$168	\$168	\$489	\$459	\$774	\$662	\$639