GL# 01106140-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

| NAME: Escobedo | o Andrew | | DATE: 2/6/2025 | | | |
|--|--|--|------------------------------|---------------------------|----------------------|--|
| DESTINATION(CITY,ST | First TATE): Louisville, KY | | | | | |
| PURPOSE: Building | 3000 N | Programming | Course #48 | <u></u> | | |
| | | | | 00 | | |
| TRAVEL DATE(S): M | | | | | | |
| ☐ Per Diem req | uested by the $\frac{23}{}$ | day of June | 9 | , 2 | .025 | i. |
| 5 | # of Breakfasts | @ \$15.00 | per meal | = | \$ | 75.00 |
| 5 | # of Lunches | @ \$16.00 | per meal | = | \$ | 80.00 |
| 5 | # of Dinners | @ \$30.00 | per meal | = | \$ | 150.00 |
| | | Total | Advance | = | \$ | 305.00 |
| Org: 01106140 | | Obj | ect: 550300 | | | |
| advancement and rewithin ten days of retu | | | | | | |
| EMPLOYEE SIGNATURE | | | DATE | | | |
| I hereby certify the adepartment's operation cover all reimbursal are attached and object issue a travel expension department directly between the control of the control o | tions. There are suble expenses incur meals are included advance if requents the advance of the sublements. | ifficient unexper red. Agendas, uded in the regi | nded funds in brochures, fly | the coers, ar d will r | urrent bo nd supp | udget line item to corting documents eimbursed. Please |
| APPROVAL FROM TWO | (2) MEMBERS OF TH | HE COMMISSION | ERS' COURT: | | | |
| SIGNATURE | | | DATE | | | |
| SIGNATURE | | | DATE | | | |
| NOTE: ALL CICNATURES | ADE DECUIDED FOR | TDAVEL AND/OD | DED DIEM ADV | ANOTO | FAILUR | F TO FUL OUT THE |

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.



Building Standard CCT Programming Course #4803, 3.0 CEU

In this intermediary programming class, students learn standard Johnson Controls programming strategies to write and test programs for Metasys Gen 4 BACnet field devices using the Controller Configuration Tool (CCT.) Once configured, this program will be prepared for a file transfer to a field controller and commissioned to verify proper operations. This course is designed for experienced personnel who want to become proficient in writing and revising programs for Johnson Controls BACnet field devices. Although not a prerequisite, students should be familiar with the topics found in course #4802 or #4703 FEC Operations/Troubleshoot

Recommended Prerequisites:

Fundamental Control Strategies for HVAC Systems (#215) or equivalent experience.

For End Users and/or Metasys® Authorized Building Controls Specialists/Contractors only.

Course Topics

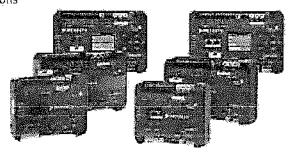
- · CCT User Interface
- · Basic Application Creation
- · Setting Preferences
- · Peer-to-Peer
- ·Sideloops
- · State Tables
- · Data Flow and Connections
- · Adding Modules
- · PRAC+ and PID
- · Hands-on Labs
- · Final Review
- · Final Review

Course Duration

Tuesday - Friday Class ends at 12:00 p.m. on Friday

Course Fee

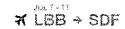
\$3240 per student



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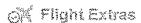


Lubbock County

| Tri | p & F | Price De | etails | | | ¾∙ Prìce | Payment | Confirmation |
|-----|----------|--|------------|-------------|-------------|----------------|--|----------------------------|
| | Flight | Modify | | | | | | |
| 8 | Mon 7/7 | #699 / 975 / 724 LBB → 6:35 AM | SDF | 5 hr 50 min | : 2 stops 🧩 | Wanna Get Áway | Price per Passenger Taxes and fees per Passenger | \$430,69 \$92,70 |
| | Fri 7/11 | #4451/40/3072 SDF → 2:00 PM | LBB | 6 hr 5 min | 2 stops 🚓 | Wanna Get Away | Total per Passenger Passonger(s) Filight total | \$523.39 ×1 \$523.39 |

Helpful Information:

- · All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (blocked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forteited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Selectio reward travel reservations; the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be convented into a Transferable Flight Credit™ for future use,
- For more information regarding Cash + Points, visit Southwest comfirterms



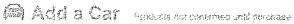
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- Transferable Flight Credit™ within your organization5
- 8 Rapid Rewards points per dollar per qualifying flight 11

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|-----------------------------------|----------------------|
| O Upgrade returning trip for \$19 | ****** |
| O Upgrade both for \$38 | |
| Apply usgrate | ودا لا ۱۸۰۵ و محمد و |





Holiday Inn Louisville East - Hurstbourne

1325 South Hurstbourne Parkway, Louisville, KY, United States

Dates

Jul 7-11, 2025 (4 nigh)

Reservation 1 room, 1 guest

Room type 1 King Standard

Rate name <u>ADVANCE SAVER</u>

Great Choice! Change or cancel for free any time before 11:00 pm on Jul 2.

Total price 805.91 USD ~

Earn an estimated 6,850 points for this stay. 9

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- Holiday Inn Louisville East Hurstb...
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Choose a ride

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UberX ± 4
3 mins away • 8:44 AM
Affordable rides all to yourself

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X

\$55.88

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