

FORT BEND COUNTY

Travel Expense Reimbursement Report/Transmittal

Name: Marisol Ramos SSN or Vendor # _____ Department: 240th District Court

Funding Source #1:	100435100	63200		
	(Accounting Unit)	(Account Number)	(Activity) if applicable	(Reporting Category) if applicable

Funding Source #2: (if applicable)	63200		
(Accounting Unit)	(Account Number)	(Activity) if applicable	(Reporting Category) if applicable

Purpose of Travel: Jeff Justice Seminars "Ethics, Grammar, and Humor" **Destination:** Virtual

Date/Time Departure of FBC 7/19/2024 Arrival at FBC 7/19/2024

Means of Transportation ☐ Personal Vehicle ☐ County Vehicle ☐ Airline ☐ Carpool **Rental Car at Destination** ☐ Yes ☒ No

Hotel Prepaid ☐ Yes ☒ No Refund due from Hotel ☐ Yes ☒ No Cash Receipt Deposit # _____

Any expenses reimbursed by another agency? (State) ☐ Yes ☒ No Agency: _____

Any expenses charged on the PCARD? ☐ Yes ☒ No If Yes, list expenditures _____

Proof of payment must be attached for items prepaid by check or on the Procurement Card (hotel, airfare, rental car, conf. registration etc.)

[illegible]

Out of State Approval Date by Commissioners' Court _____
(Attach copy of minutes with reimbursement)

The undersigned hereby certifies that mileage and expenses listed above were incurred on official county business only, and that reimbursement has not been received for any part thereof.

Employee Signature: [Signature]

Date: 8/29/2024

Department Head/
Elected Official Signature

Date: 8/29/2024

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\$199.00



Order #6048

Thank you, Marisol!

Your order is complete

Order details

Contact information

Payment method

ending with 1039 - \$199.00

Billing address

Marisol Ramos

Order completed with **shop** 

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[Continue shopping](#)

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RamosDC240, Marisol

From: Marisol Rarnos
Sent: Monday, July 22, 2024 10:17 AM
To: RamosDC240, Marisol
Subject: Fwd: Order #6048 confirmed

Begin forwarded message:

From: Court Reporters CEUS <store+34832908426@t.shopifyemail.com>
Subject: Order #6048 confirmed
Date: July 16, 2024 at 5:47:31 PM CDT
To:
Reply-To: Court Reporters CEUS <jeff@jeffjustice.com>

Court Reporters CEUS

ORDER #6048

Thank you for your purchase! If you have purchased from us before please login https://courses.courtreportersceus.com/users/sign_into access your course.

[View your order](#)

or Visit our store

Order summary

<small>Grammar, Punctuation</small>	Ethics, Grammar, Punctuation and Humor - 10	\$199.00
<small>Hours</small>	Hours (1.0 CEUs) × 1	

Subtotal	\$199.00
Shipping	\$0.00
Taxes	\$0.00
Total	\$199.00 USD

Customer information

Billing address

Marisol Ramos

United States

Payment method

VISA ending with 1039

If you have any questions, reply to this email or contact us at jeff@jeffjustice.com

CAUTION:

This email originated from outside of the organization. 'marisol8140@yahoo.com' Do not click links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the IT Service Desk.



CERTIFICATE OF ATTENDANCE
JEFF JUSTICE

"Ethics, Grammar, and Humor"

(This program helps the court reporter master grammar and punctuation as well as various situations that can arise and learn how to reduce stress.)

Reporter's Name: Marisol Ramos
CSR#: 8140
Address:

Date Completed: 2024-07-19
TX Program Number: CSR20230674
Program Provider: Jeff Justice
Location of Seminar: <https://courtreportersceus.com>

Sessions Attended:

Turn the Lights On - Ethics	2.5 hours (Ethics)
Grammar and Punctuation Made Easy for Court Reporters	3.0 hours
Balancing Life with Humor for Court Reporters	4.5 hours

Ethics: 2.5 hours

Total Hours Attended: 10.0

Grade: PASS

Signature of Program Provider

Jeff Justice • Jeff Justice Seminars
PO Box 52404 • Atlanta, GA 30355
Humor Resources Director • Corporate Comedy
jeff@jeffjustice.com • 404-312-3404 • courtreportersceus.com

County Auditor Form 1016
(Rev. 02/98)


Accounting Unit (9 digit)
100435100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
INDEFENSE
Account Category
CR Court Appointed Court Reporting Services ▼

Vendor Number		
Vendor Name	MARISOL RAMOS	
Address	240TH COURT REPORTER	
City		
State	Zip Code	Date
		1/3/2025

Description / Invoice Numbers
TEXAS OFFICE OF COURT ADMINISTRATION
JUDICIAL BRANCH CERTIFICATION
COMMISSION (JBCC)
ONLINE APP FOR COURT REPORTER

Amount		
		204.76
Total	\$	204.76

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	


Authorized Department Approval

Treasurer's Register Stamp and Number

LoveDC240, Selena

From: RamosDC240, Marisol
Sent: Friday, November 8, 2024 1:41 PM
To: 240dc
Subject: FW: TX OCA JBCC Online Payment
Attachments: Inv_8140_TCRA00023607_Marisol_Ramos.pdf

I have paid for my CSR renewal fee and my TCRA renewal.

Marisol

From: jbcc@txcourts.gov <jbcc@txcourts.gov>
Date: Friday, November 8, 2024 at 1:39 PM
To:
Subject: TX OCA JBCC Online Payment

Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records.

Receipt Contact Information

Contact Name JBCC Online Applications
Contact Email jbcc@txcourts.gov
Contact Phone 512-475-4368
Contact Url NONE
Contact Address NONE

Transaction Summary

Description	Amount
TX JBCC Online App	\$204.76
Texas.gov Price	\$204.76

Customer Information

Customer Name Marisol Ramos
Local Reference ID 212TX-343935
Receipt Date 11/8/2024
Receipt Time 01:38:50 PM CST

Payment Information

Payment Type Credit Card

Credit Card Type VISA
Credit Card Number*****1039
Order ID 730621024
Name on Credit Card Marisol Ramos

Account Holder Information

Billing Address

Billing City, State
Billing Zip/Postal Code

Country US

Phone Number

This receipt has been emailed to the address below.

Email Address marisol.ramosDC240@fortbendcountytexas.gov

INVOICE TRANSMITTAL

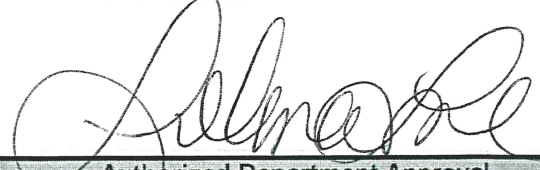
Accounting Unit (9 digit)
100435100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
INDEFENSE
Account Category
CR Court Appointed Court Reporting Services ▼

Vendor Number		
Vendor Name		
MARISOL RAMOS		
Address		
240TH COURT REPORTER		
City		
State	Zip Code	Date
		1/3/2025

Description / Invoice Numbers
TCRA MEMBERSHIP RENEWAL
INVOICE #TCRA00023607

Amount	
165.00	
Total	\$ 165.00

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	


Authorized Department Approval

Treasurer's Register Stamp and Number



PO Box 2379, Athens, TX 75751
903-675-1806 / tcrahq@embarqmail.com

Marisol Ramos
Fort Bend County - 240th District Court

INVOICE
Invoice Number TCRA00023607
Account Number 8140
Amount Due \$0.00 due by 1/1/2025

PAID

Details of Invoice TCRA00023607	Amount
Professional Membership - Professional Membership Renewal ¹ Marisol Ramos - Fort Bend County - 240th District Court	\$165.00

Invoice Sub Total: \$165.00

Activity Against This Invoice	Amount
11/8/2024 \$165.00 Payment by credit card XXXX1039 Marisol Ramos - Fort Bend County - 240th District Court \$165.00 applied to this invoice	(\$165.00)
Activity Sub Total:	(\$165.00)

Total Due: \$0.00

¹ Dues to TCRA are not deductible as a charitable contribution, but may be donated as an ordinary and necessary business expense. However, a portion of dues is not deductible to the extent that TCRA engages in lobbying. The non-deductible portion of dues for each fiscal year is 49%.

I certify that the contact information I have submitted is correct and I hereby make application for membership in the Texas Court Reporters Association. I pledge myself, if accepted, to abide by the requirements of the Bylaws and Code of Professional Conduct of the Association as they may be amended in the future and to support and subscribe to the preservation and advancement of the field of verbatim reporting by the use of stenotype machine shorthand.