



CPE CREDIT HOUR DOCUMENTATION FORM
2026 TACA AREA TRAINING
 The Crazy Water Hotel, Mineral Wells, TX
 SPONSOR ID# 005850
 February 26-27, 2026
 *THERE ARE NO PREREQUISITES

PLEASE PRINT

Name: Lisa Perry County: Jack
 Address: 100 N Main St, Ste 202 City/State/Zip: Jacksboro, TX 76458
 Email: Lperry@jackcounty.texas.gov Phone: 940-567-2663

DAY 1-FEBRUARY 26

TSBPA Course #	Educational Program	Time	Credit Hours	Your Initials Verifying Attendance	Hours Earned
01082	Cash Receipts, Deposits and Reconciliation	8:10-9:00	1.00	lp	1.0
02070	Assessing Risk and Audit Planning	9:00-9:50	1.00	lp	1.0
02071	Claims, Accounts Payable, and Pre-Audit Review	10:05-10:55	1.00	lp	1.0
13025	Vendor Maintenance and Fraud Prevention	10:55-11:45	1.00	lp	1.0
02072	Purchasing Documentation Auditors Should Expect	1:00-1:50	1.00	lp	1.0
02073	Follow-Up on Issues, Repeat Problems, and Ongoing Noncompliance	1:50-3:05	1.50	lp	1.5
15021	Auditors Open Forum Group Discussion	3:20-4:35	1.50	lp	1.5
<i>Total Day 1</i>			8.00		8.0

DAY 2-FEBRUARY 27

13026	Internal Controls in Offices with Limited Staff	8:30-9:20	1.00	lp	1.0
02074	Common Errors Identified by External Auditors	9:35-10:25	1.00	lp	1.0
13027	Legal Issues Auditors Encounter	10:30-11:20	1.00	lp	1.0
15022	Social Security and Retirement Considerations for County Employees	11:20-12:10	1.00	lp	1.0
<i>Total Day 2</i>			4.00		4.0
<i>Total credits offered</i>			12.00	<i>Total credits earned</i>	12.0

Signature

02/27/2026
 Date

PLEASE RETAIN ORIGINAL FOR YOUR RECORDS. TURN IN A COPY AT THE END OF THE TRAINING.

We are registered with the Texas State Board of Public Accountancy as a CPE sponsor. This registration does not constitute an endorsement by the Board as to the quality of our CPE program.

FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 23 2026

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS

BY _____ DEPUTY