

AI-36095

10. A.

CC CONSENT

Meeting

Date: 01/22/2013

Date:

Submitted By: Nora Linda Cruz, TX. AGRILIFE EXT. SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

Texas A&M AgriLife Extension Services:

Requesting membership dues be approved for payment, pending Family Resource Agent which is in hiring process. Amount of dues paid now will be \$1,255.00. Please see attached.

BACKGROUND

- Someone at Budget office entered all of this information and ESP was entered

Membership dues for: Adelita Munoz, Barbara Storz, Brad Cowan, Alonso Lopez & Christina Perez
All 5 agents in the amount of \$550.00 through req#229277 for payment to Texas Association of Extension 4-H Agents (TAE4-HA)

Dues for Christina Perez, Brad Cowan, Barbara Storz & Alonso Lopez in the amount of \$260.00 through req# 229277 for payment to Texas Alpha Zeta Chapter of Epsilon Sigma Phi.

*should have been Adelita's name wrong
As per Esther Pency Reg. has Adelita's name, so it is correct.*

Dues for Brad Cowan & Barbara Storz in the amount of 220.00 through req # 229275 for payment to TCAAA District 12.

Dues for Barbara Storz in the amount of \$75.00 through req# 229270 for payment to National Association of Community Development.

Dues for Adelita Munoz in the amount of \$150.00 each through req# 229272 for payment to District 12 TEAFCS.

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-461-00-380-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

- Funds available through req#s:
- 229278 in the amount of \$550.00
- 229277 in the amount of \$260.00
- 229275 in the amount of \$220.00
- 229270 in the amount of \$75.00
- 229272 in the amount of \$150.00

Attachments

- Adelita's
- Alonso

Barbara

Brad

Christina

Addidavits for 5 employees

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	01/03/2013 08:49 AM
Veronica Ortiz	Veronica Ortiz	01/18/2013 04:10 PM
Auditor's Office	Angela Garcia	01/18/2013 04:59 PM
Form Started By: Nora Linda Cruz		Started On: 01/02/2013 05:17 PM
	Final Approval Date: 01/18/2013	