

AGENDA ITEM # 38

AUGUST 17, 1999

Consider approving expense reimbursement for County Extension Agent.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To deny expense reimbursement for County Extension Agent Jo Baxter.

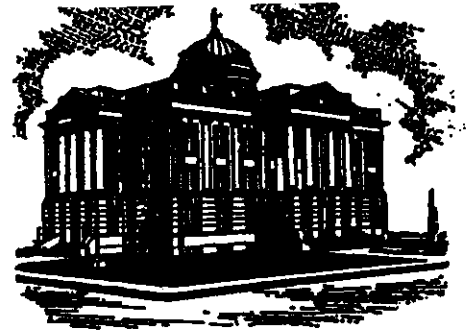
Vote: Motion carried 3 - 2 with Commissioners Heiligenstein and Hays voting against the motion.

< Clerk copy here >

Williamson County

Georgetown, Texas

DAVID U. FLORES
COUNTY AUDITOR



To: John Doerfler
County Judge

From: Donna McKittrick
Accounts Payable Manager

Re: Jo Baxter Expense Reimbursement

Our office has rejected previous expense reimbursements that were older than 60 days because of the Commissioners Court ruling dated June 20, 1995. That ruling set a 60 day time limit for turning in expenses.

We told Beverly Hoines at the Extension office to request the reimbursement in question to be put on the agenda for a decision. Our office does not wish to go against the Court's ruling.

We feel Jo Baxter has had ample opportunity to submit these expenses. She has turned in an expense request every month starting in November 1998. (see attachment)

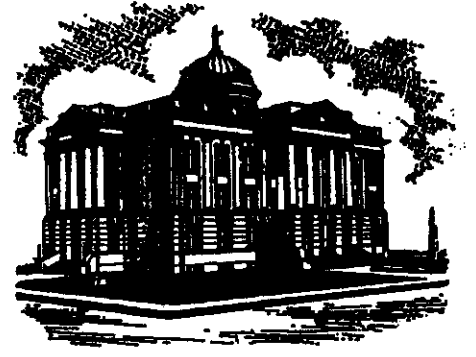
Please contact me for any questions or further information you may need regarding this situation.

Thank you,

Williamson County

Georgetown, Texas

DAVID U. FLORES
COUNTY AUDITOR



To: John Doerfler
County Judge

From: Donna McKittrick
Accounts Payable Manager

Re: Jo Baxter Expense Reimbursement

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We feel Jo Baxter has had ample opportunity to submit these expenses. She has turned in an expense request every month starting in November 1998. (see attachment)

Please contact me for any questions or further information you may need regarding this situation.

Thank you,

Donna McKittrick

110

Vendor Payment History Report

Vendor Type: All
Payment Start Date: 01-JAN-97
Payment End Date: 17-AUG-99

Vendor: JO BAXTER
Number: 14960

Site: GEORGETOWN
Address: EXT SERV, GEORGETOWN, TEXAS, 78626

Account Name	Payment Number	Payment Date	Payment Amount	Currency	Functional Amount	Void Date
UNION STATE-	130672	24-NOV-98	351.97	USD	351.97	
UNION STATE-	132118	15-DEC-98	141.23	USD	141.23	
UNION STATE-	133225	19-JAN-99	244.40	USD	244.40	
UNION STATE-	134236	16-FEB-99	342.88	USD	342.88	
UNION STATE-	135470	23-MAR-99	320.48	USD	320.48	
UNION STATE-	136587	20-APR-99	130.00	USD	130.00	
UNION STATE-	137696	18-MAY-99	246.33	USD	246.33	
UNION STATE-	139288	29-JUN-99	200.97	USD	200.97	
UNION STATE-	139533	06-JUL-99	155.34	USD	155.34	
UNION STATE-	140262	27-JUL-99	487.01	USD	487.01	
UNION STATE-	140758	10-AUG-99	69.52	USD	69.52	
Site Total:					2,690.13	
Vendor Total:					2,690.13	
Report Total:					2,690.13	

*** End of Report ***

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

Vendor Paid Invoice History
Entered between 01-JAN-97 and 17-AUG-99

Vendor Type: Vendor
Minimum Invoice Amount: 0.00

Vendor Name	Vendor Number	Site Name	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Amount Remaining
JO BAXTER	14960	GEORGETOWN	Description					
			06/16/99A	16-JUN-99	7.61	7.61	0.00	0.00
			MAY 14/99, EXP REIMB, EXT. SERV					
			11/30/98	30-NOV-98	10.00	10.00	0.00	0.00
			NOV 06, EXP REIMB, EXTENSION SERVICE					
			07/22/99	22-JUL-99	69.52	69.52	0.00	0.00
			JUN 8-11/99 & JUN 28-29/99, EXP REIMB, EXTENSION SERV					
			04/05/99	05-APR-99	130.00	130.00	0.00	0.00
			MAR 1-2,3,4-6,8,9,10,11,12,13,15,16,17,22,23,24,25,29,30,31, EXP REIMB, EXTENSION SERV					
			12/02/98	30-NOV-98	131.23	131.23	0.00	0.00
			NOV 2-14, EXP REIMB, EXTENSION SERVICES					
			06/16/99	16-JUN-99	147.73	147.73	0.00	0.00
			JUN 8-11/99, EXP REIMB, EXTENSION SERV					
			05/28/99	28-MAY-99	200.97	200.97	0.00	0.00
			MAY 3-21/99, EXP REIMB, EXT SERVICE					
			07/09/99	09-JUL-99	227.01	227.01	0.00	0.00
			JUN 3-30/99, EXP REIMB,EXT SERV					
			01/06/99	06-JAN-99	244.40	244.40	0.00	0.00
			DEC 1,4,8,9-11,12,14,15,16-18,21-23,28,29,30, EXP REIMB, EXTENSION SERV					
			04/30/99	30-APR-99	246.33	246.33	0.00	0.00
			APR 1-29/99, EXP REIMB, EXTENSION SERV					
			06/14/99	14-JUL-99	260.00	260.00	0.00	0.00
			REIMBURSEMENT FOR BRIDGE TO HEALTH WELLNESS CLASSES, BENEFITS					
			03/01/99	01-MAR-99	320.48	320.48	0.00	0.00
			FEB 1,2,3,4,8,9,10,11,12,15,16,17,18,19,22,23,24,25,26, EXP REIMB,EXTENSION SERVICE					
			02/02/99	01-FEB-99	342.88	342.88	0.00	0.00
			JAN 4-9,11-15,18-19,21-23,25-28, EXP REIMB, EXTENSION SERVICE					
			11/05/98	05-NOV-98	351.97	351.97	0.00	0.00
			OCT 1-9, EXP REIMB,					
Total for USD:					2,690.13	2,690.13	0.00	0.00

RECORDERS MEMORANDUM

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RECORDERS MEMORANDUM
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*** End of Report ***



Texas Agricultural Extension Service

The Texas A&M University System

3151 S.E. Inner Loop, Ste. A
Georgetown, TX 78626
August 6, 1999

Memorandum To: Judge John Doerfler

Subject: Training Reimbursement

Since I was unaware of the time limit for receiving reimbursements to trainings, 4-H contests and/or conferences, I am asking to be reimbursed if at all possible. This is not an excuse because I never asked if there was a time limit to turn in anything. I just assumed since the money is already allocated in our budget earmarked for my specific training and it was a reimbursement to me that I would be reimbursed. Never-the-less, I did take longer than usual because I was without a secretary for 2.5 months and my Mom fell and broke her hip so I did not take time to keep my training reimbursement requests up-to-date. This is totally my responsibility.

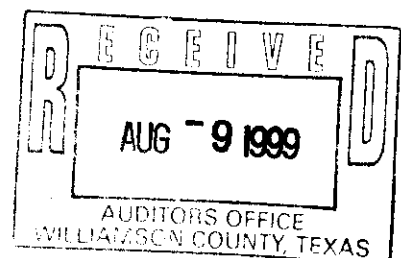
Beverly Hoines called the Auditor's Office on Monday, August 2 and they said they would reimburse if I asked you for your approval and I submit these reimbursements to the court. The total amount for reimbursement is \$365.56. I'll abide by your decision whatever it may be.

Sincerely,

Jo Baxter
County Extension Agent-FCS

~~approved - one time only~~
~~8-6-99~~
~~John C. Doerfler~~

denied 8-17-99
John C. Doerfler



AGENDA ITEM # 25

June 20, 1995

*

Consider approving resolution to commit funds to off-system bridges selected for Williamson County.

Moved: Commissioner Mehevec
Seconded: Cr
Motion: To :
for replacer
Vote: Motion

idges selected
iamson County.

AGENDA ITEM

Consider app
Bridge and t
city park.

Moved: Commi
Seconded: Co
Motion: To
Bridge and t
city park, n
Vote: Motion

*Jo, The following reimbursements
are over 60 days
Please see Agenda item #29*

County Road &
oad to the new

*Thank you
Kath Blankenship
Auditors*

County Road &
oad to the new

AGENDA ITEM

Consider ter
Fire Chief.

Moved: Judge
Seconded: Co
Motion: To t
Fire Chief.
Vote: Motion

own regarding

own regarding

AGENDA ITEM

Consider appc
1995.

Moved: Commis
Seconded: Con
Motion: To ap
24, 1995.
Vote: Motion

for June 24,

set for June

AGENDA ITEM # 29

June 20, 1995

*

Discuss and take appropriate action on setting time limit for bills and payments to be submitted to Auditor.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To set a time limit of fourteen (14) days for invoices approved by any department official to be submitted to County Auditor, with a limit of sixty (60) days for expense reimbursements to be submitted.
Vote: Motion carried 4 - 1, with Commissioner Hays voting against the motion.

AGENDA ITEM # 30

June 20, 1995

*

Consider setting date to open bids for re-modeling at Sheriff's Department Training/Evidence room.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To set 10:45 a.m. on July 18, 1995, to open bids for re-modeling at Sheriff's Department Training/Evidence room.
Vote: Motion carried 5 - 0

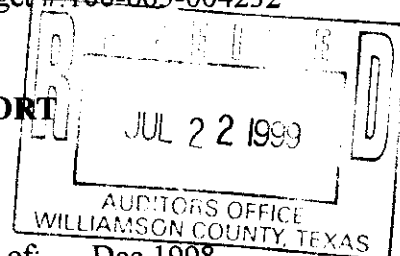
VOL 0105 PAGE 798

Budget #: 100-665-004232

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT

ACCOUNT: TRAINING

(Receipts required for all reimbursement items)

Pay Reimbursement to: R. Jo Baxter Month of: Dec 1998Department Texas Extension Service Submitted: April 1999

DATE	DESTINATION	PURPOSE	MILES
12/8/99	Waco	District 8 FCS New Employee Training	-0-
12/15/99	Stephenville	District 8 TEAFCS Association Meeting	-0-
Miles traveled (page 1)			

 TOTAL MILES X .325 = mileage reimbursement Meals (receipts required / attached) Out of County Only 12.23 Lodging (receipts required / attached) Conference/Seminar Registration Fees (receipts) 8.00 Other Travel Expenses (receipts required / attached) Supplies (receipts required / attached) Postage (receipts required / attached) Other Expenses (explanation / receipts required) TOTAL REIMBURSEMENT \$ 20.23

CERTIFICATION BY EMPLOYEE: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

SIGNATURE OF PERSON SUBMITTING REPORT 

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I certify that the above listed expenses are true and correct."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD 

MONTANA'S OF WACO

Check no	Tab	Qty	Qty	Time	Date
8881/72	13		7	01	12/12 12/04/98
MONTANA'S OF WACO					
1	ST. ALFONSO				8.29
TAX: 8.29-7.00=1.29					
					8.29
	Sub Total				8.29
	TAX: 8.29				8.46
	Total				8.73

MICHAEL GRACIA,
George

MONTANA'S OF WACO
WELCOME YOU
TO OUR REMITT
LOCATION

Dist. Trng - for New Agents

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

116

GUEST RECEIPT		MONTANA RESTAURANT	DATE <i>12/15</i>	AMOUNT <i>6.50</i>

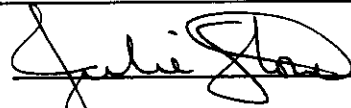
*District 8 TEAFCS
Assn. Mtg*

**TEAFCS WINTER ASSOCIATION MEETING
DECEMBER 15, 1998**

Received from Q. Bapten

in the amount of Eight Dollars

for Registration and lunch



Julie Stone, Treasurer
District 8 FCS Association

01-25-99 14:22
C001 0001 18288

SIDE DISH	T	\$0.75
HOT TEA	T	\$0.99
O18		\$0.69
TA1		\$1.74
TX1		\$0.13
ST		\$2.56
CA		\$10.00
CG		\$7.44

Blackland Income Growth Conference and Mid-Tex Farm & Ranch Show
January 12, 1999

Received of: *D. Dapke*

Ten and no/100 Dollars \$ 10.00

For: Registration Fee

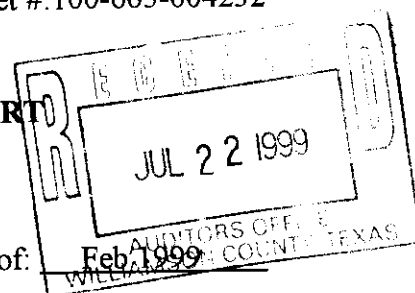
Taken By: Vickie Norton

RECORDER'S MEMORANDUM
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clearly legible for satisfactory recordation.

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT

ACCOUNT: TRAINING

(Receipts required for all reimbursement items)

Pay Reimbursement to: R. Jo BaxterMonth of: Feb. 1999Department Texas Extension ServiceSubmitted: April 1999

DATE	DESTINATION	PURPOSE	MILES
2/24-25/99	Meridan	District 8 TEAFCS Retreat	-0-
2/16/99	Gatesville	District 8 New Agents Training	-0-
2/2/99	College Station	TAEX Money 2000 Training	-0-

Miles traveled (page 1)

TOTAL MILES X .325 = mileage reimbursement

Meals (receipts required / attached) Out of County Only 16.44

Lodging (receipts required / attached) 25.00

Conference/Seminar Registration Fees (receipts) 15.00

Other Travel Expenses (receipts required / attached)

Supplies (receipts required / attached)

Postage (receipts required / attached)

Other Expenses (explanation / receipts required)

TOTAL REIMBURSEMENT \$ 56.44

CERTIFICATION BY EMPLOYEE: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

SIGNATURE OF PERSON SUBMITTING REPORT

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I certify that the above listed expenses are true and correct."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD

THANK YOU FOR COMING
TO MY MCDONALDS
BELTON
939-7807

REG 13 ORDER 75 STORE 10072
2/25/99 18:21

1 AMERICAN CHEESEBURGE	1.12
1 SMALL DR PEPPER	.97
SUBTOTAL	2.09
TAX TOTAL	.16
DRIVE-THRU TOTAL	2.25
CASH TEND	5.00
CHANGE	2.75

Rest. 8 New Employees try

February 25, 1999

Received of: Jo BaxterIn the amount of: \$15⁰⁰

For: District 8 TAEFCS Meeting Registration

By: Julie Stone, District 8 TAEFCS Treasurer

GUEST RECEIPT

NO. PERSONS	DATE	CHECK NO.	AMOUNT
1	2/24/99	907788	8.42

*State Tax
Money
2.00*HAMBURGER .75
CHEESEBURGER .85
SAUS/BISC .89
EVERYDAY SPECIALS-ROCKDALE TEL#446-4220
ORD# 89 KSH 05 FEB.02'99(TUE)18:36CHB 1 .85 S FRY 1 .89
S PEPR 1 .85TAKE-OUT TAX .21
DT TOTAL 2.80
CASH TEND 3.00
CHANGE .20

Three Mt. Retreat
Rt. 2 Box 100
Clifton, TX. 76634

190343

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 25 Feb 99	
NAME Jo Baister					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD	PAID OUT		

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Lodging for 1 night w/ breakfast		
2			\$25 00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Thank you very much!		
18			
19			
20			

RECEIVED BY _____

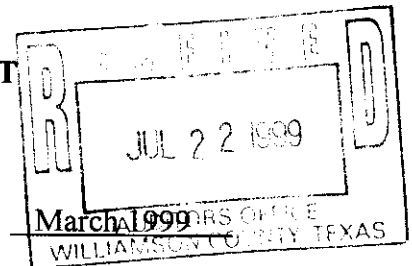
DC 5805

KEEP THIS SLIP FOR REFERENCE

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT

ACCOUNT: TRAINING

(Receipts required for all reimbursement items)

Pay Reimbursement to: R. Jo BaxterMonth of: March 1999Department Texas Extension ServiceSubmitted: April 1999

DATE	DESTINATION	PURPOSE	MILES
3/ 4-6/99	San Antonio	Tx. Assn. Family & Consumer Science Conf.	0
3/13/99	Temple	District 8 4-H Fashion Show	0
3/15-16/99	Austin	Austin '99-District	0

Miles traveled (page 1)

TOTAL MILES X .325 = mileage reimbursement

Meals (receipts required / attached) Out of County Only 76.75

Lodging (receipts required / attached) 64.41

Conference/Seminar Registration Fees (receipts) 127.00

Other Travel Expenses (receipts required / attached)

Supplies (receipts required / attached)

Postage (receipts required / attached)

Other Expenses (explanation / receipts required)

TOTAL REIMBURSEMENT \$268.16

CERTIFICATION BY EMPLOYEE: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

SIGNATURE OF PERSON SUBMITTING REPORT

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I certify that the above listed expenses are true and correct."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD

1. The first of the
two main parts of the
document is the
introduction.

SV 1.1.1

- 1. The first of the
- 2. The second of the
- 3. The third of the
- 4. The fourth of the
- 5. The fifth of the
- 6. The sixth of the
- 7. The seventh of the
- 8. The eighth of the
- 9. The ninth of the
- 10. The tenth of the

CAPITOL GRILL
THE RK GROUP *Amster 199*

THANK YOU!

DUPLICATE RECEIPT!

quire About Our
atering Service

ER ROLL	0.4
N VES SF	1.
TEA	0.
SAL BAR	2.
	0.

IN	(\$5.2
CASH	6.
AGE	0.

C-ID 002	CASHIER
5721	12:05PM 3/16/99 2170-I

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

CREDIT CARD SALE

BOLO'S
OMNI HOTEL SAN ANTONIO
SAN ANTONIO TX 78238
67-422020032-01/1420131591

STATION ID : 401
SERVER ID : 5

ACCOUNT : XXXXXXXXXX
EXP DATE : 08/99 CARD : AX
AUTH : 756193
REC NO. : 325
DATE : FRI 03/05/99 TIME: 00:49H

CHECK AMOUNT \$ 12.78
TIP AMOUNT \$ 1.28
TOTAL AMOUNT \$ 14.06
SIGN RJ Baxter
RJ BAXTER

THANK YOU!

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

LASA RESTAURANT FOODS
COMMERCIAL
TX 78205
718

03/05/99
5:48 PM
40102
Sub
Tax
Tot
\$ 14.06



PAPPADEAUX AUSTIN
GOOD COOKIN' GOOD EATIN' GOOD LIVIN'
THE CAJUN WAY OF LIFE!!

Waiter: BEN F. March 15, 1999
Ticket #: 476 Table #: 6

FRIED SHRIMP 12.95

Subtotal: 12.95
Tax: + 1.07

Total Bill: 14.02

FOR THE BEST DARN CRAWFISH IN TOWN
JOIN US!!!!

CRAWFEST MARCH 22ND THRU 25TH

Austin '99

RECORDERS MEMORANDUM

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clearly legible for satisfactory reproduction.

Next 8 Fashion Show

FLAMER'S
CHARBROILED HAMBURGERS
Temple Mall

SH-CHS-BURG 2.48 TI
2 X 0.92
MED-BEV 1.84 TI

SUBTOTAL \$ 4.33
TAX 1 \$ 0.36
TOTAL \$ 4.69

CASH \$ 5.00
CHANGE \$ 0.31

0046 REG 01 MAR.13.99 12:40

THANK YOU!

***** BOLD'S *****
OMNI SAN ANTONIO

99 This is for ToGo

10/1 CHK 982 GST 1
MAR06 '99 8:15AM

1 JUICE 1.86
1 SODA 1.16
1 WHOLE FRUIT 1.00
FOOD 4.02
Tax 0.31
8:15 Amount Due \$4.33

TIP

TOTAL

ROOM NO.

PRINT NAME

SIGNATURE

TONY ROMA'S - 1 H-10 WEST

Grill # 0051
Order # 0077
SPLIT ORDER

PL# 50 PT#00
Cmp : DOUG

WATER
1/2 AB BABY CAR 11.99
HOUSE SALAD

0.93 12.92

3/ 4/99 05 18:08

Grill # 0051

THANK YOU FOR YOUR PATRONAGE !!
TONY ROMA'S
FAMOUS BAR RIBS

RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.

***** BOLD'S *****
OMNI SAN ANTONIO

S CHRIS 1

MAR05 '99 8:06AM GST 1

1 BASIC BREAKFAST 6.50
1 MILK 1.75
1 SOFT DRINK 1.75

FOOD 10.00
Tax 0.78
8:38 Amount Due \$10.78

TIP 2.00

TOTAL 12.78

ROOM NO.

PRINT NAME

SIGNATURE



9821 COLONNADE BLVD
SAN ANTONIO TX 78230
Tele- 210-691-8888 Fax- 210-691-1128

BAXTER, JO
TX ASSN OF FAMILY & CONSUMER S

Room Number: 1216
Daily Rate: \$22.25
Room Type: DDN
No. of Guests: 1

ARRIVAL DATE		DEPART DATE		AMOUNT	
3/4/99	3/6/99			GSTAT	GSTAT
					1430127633
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
3/4/99	1216	VALET PARKING		\$5.00	
3/4/99	1216	ROOM CHARGE	#1216 BAXTER, JO	\$29.67	
3/4/99	1216	CITY TAX	CITY TAX	\$2.67	
3/4/99	1216	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$1.78	
3/5/99	1216	LOCAL PHONE	1216/07:41/2/6901901	\$0.50	
3/5/99	1216	VALET PARKING		\$5.00	
3/5/99	1216	ROOM CHARGE	#1216 BAXTER, JO	\$22.25	
3/5/99	1216	CITY TAX	CITY TAX	\$2.00	
3/5/99	1216	STATE OCCUPANCY TAX @ 6%	STATE OCCUPANCY TAX @ 6%	\$1.34	
3/6/99	1216	STATE TAX EXEMPT		(\$2.68)	
3/6/99	1216	STATE TAX EXEMPT		(\$3.12)	
3/6/99	1216	AMERICAN EXPRESS		(\$64.41)	

RECORDERS MEMORANDUM

All or parts of the text on this page was not
clearly legible for satisfactory recordation.

TOTAL DUE: \$0.00

1-800-THE-OMNI

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE
THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE
TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE
INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY
FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

129

1999 TAFCS ANNUAL MEETING PREREGISTRATION FORM

Please read the instructions on the preceding pages before completing this form. Please print or type. Each person must register on an individual form. Feel free to make copies of the blank form as needed.

NAME Jo Baxter, M.S., CFCS
(as you prefer it to appear on your name tag)

ADDRESS 4123 Sequoia Trail West Georgetown, TX 78626
Street, Box, etc. City Zip Code

DAYTIME AREA CODE & PHONE NUMBER (512) 930-4400 e-mail: r-baxter@tamu.edu

AAFCS Membership Number 120399 Who have you recruited within the last year? Wendi Green

Membership Status: ☒ Professional ☐ Preprofessional/Graduate Student - What school? _____

Professional Section: (Please check one.) ☐ Business ☐ Home & Community ☒ Extension ☐ ESAE ☐ CUR

Division: (Please check one.) ☐ International ☐ Apparel & Textiles / Art & Design ☐ Family Economics & Resource Management ☐ Family Relations & Human Development ☐ Education & Technology ☒ Nutrition, Health, & Food Management ☐ Housing & Environment

Member of which district? ☐ NW ☐ NE ☐ SE ☐ SW

Is this your first time to attend? ☐ Yes ☒ No

MEALS & SPECIAL EVENTS – Tickets are available by preregistration only. No meal tickets or special event tickets will be sold at on-site registration. PLEASE NOTE A SECOND CHOICE IN CASE YOUR CHOSEN TOUR IS FULL! Your registration fee for the entire meeting includes a continental breakfast on Saturday at the Research Poster Session.

THURSDAY, MARCH 4

Tour: Mission Valley Textile Mill & Barkel Furnitur \$25.00 (1)

Tour: ButterKrust Bakery \$19.00 (2)

Tour: Texas Diabetes Institute

Tour: USAA

FRIDAY, MARCH 5

Kappa Omicron Nu & Phi Upsilon Orr

Naturally Texas Fashion Show & Luncl

Tour: Riverwalk

Tour: Gruene

SATURDAY, MARCH 6

Closing Session & Brunch

REGISTRATION FEES (Check one.)

	Postmarked by February 11	After February 11 or on site	Nonmember add \$10.00
PROFESSIONALS			
Entire Meeting	<input checked="" type="checkbox"/> \$80	<u>\$90</u>	\$ _____
Thursday only	<u>\$30</u>	<u>\$40</u>	\$ _____
Friday only	<u>\$45</u>	<u>\$55</u>	\$ _____

BILL BAXTER
RITA JO BAXTER
4123 SEQUOIA TRL WEST
GEORGETOWN, TX 78628

DATE 2-9-98 88-310/1149

PAY TO THE ORDER OF TAFCS \$ 127.00

One hundred twenty seven and 00/100 DOLLARS

FIRST TEXAS BANK
P.O. BOX 846 • GEORGETOWN, TEXAS 78627

FOR Registration Phil D. Baxter

⑆111490310310431⑆ ⑆576173⑆

TOTAL AMOUNT ENCLOSED \$ 127.00 **130**

Total Meals / Special Events \$ _____

Make check or money order payable to TAFCS and mail on or before February 11, 1999 to: TAFCS, P.O. BOX 831, HURST, TX 76053

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT
ACCOUNT: TRAINING

(Receipts required for all reimbursement items)

00-665-004232

JUL 22 1999

AUDITORS OFFICE
WILLIAMSON COUNTY, TEXAS

Pay Reimbursement to: R. Jo Baxter Month of: April 99

Department Texas Extension Service Submitted: July 1999

[illegible]

 TOTAL MILES X .325 = mileage reimbursement

Meals (receipts required / attached) Out of County Only	5.73
---	------

Lodging (*receipts required / attached*)

Conference/Seminar Registration Fees (*receipts*).

Other Travel Expenses (*receipts required / attached*)

Supplies (*receipts required / attached*)

Postage (receipts required / attached).....

Other Expenses (*explanation / receipts required*)

TOTAL REIMBURSEMENT \$ 5.73

CERTIFICATION BY EMPLOYEE: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

SIGNATURE OF PERSON SUBMITTING REPORT *D. Bayler*

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I certify that the above listed expenses are true and correct."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD RE Lep

DUPLICATE CHECK
NINFA'S - WACO

Check no	Tab	Cov	Ser	Time	Date
58719/2	46	7	63	12:50	04/06/99

1	EL JORGE	5.29
	Food Sub-Total	5.29
	Sub Total	5.29
	SALES TAX	0.44
	Total	5.73

MUCHAS GRACIAS,
Jedediah J.

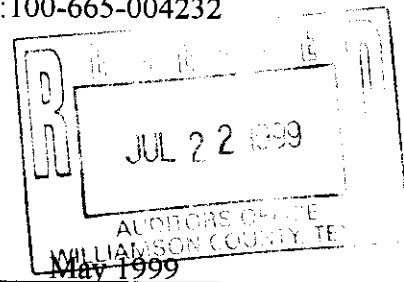
NINFA'S OF WACO
WELCOMES YOU
TO OUR NEWEST
LOCATION

Rest. & FCS Marketing Inc.

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT
ACCOUNT: TRAINING

(Receipts required for all reimbursement items)



Pay Reimbursement to: R. Jo Baxter Month of: May 1999

14960

Department Texas Extension Service Submitted: July 1999

DATE	DESTINATION	PURPOSE	MILES
5/18/99	Belton	District 8 FCS Cancer Training	-0-

Miles traveled (page 1)

_____ TOTAL MILES X .325 = mileage reimbursement _____

Meals *(receipts required / attached)* Out of County Only _____

Lodging *(receipts required / attached)* _____

Conference/Seminar Registration Fees *(receipts)* _____ 15.00

Other Travel Expenses *(receipts required / attached)* _____

Supplies *(receipts required / attached)* _____

Postage *(receipts required / attached)* _____

Other Expenses *(explanation / receipts required)* _____

TOTAL REIMBURSEMENT \$ 15.00

CERTIFICATION BY EMPLOYEE: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

SIGNATURE OF PERSON SUBMITTING REPORT 

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I certify that the above listed expenses are true and correct."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD 

May 18, 1999

Received of: Do Baxter

In the amount of: Fifteen Dollars

For: District 8 TAEFCS/BLT Cancer Training Registration

Julie Gardner
By: Julie Gardner, District 8 TAEFCS Treasurer

AGENDA ITEM # 39

AUGUST 17, 1999

*

Discuss and take any appropriate action regarding employee sick leave pool.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To take no action on employee sick leave pool.

Vote: Motion carried 5 - 0

AGENDA ITEM # 40

AUGUST 17, 1999

Discuss and take any appropriate action on proposed 2000 employee insurance premiums, effective 1/1/2000.

Benefits Director Lisa Zirkle advised there will be no increase in county sponsored medical insurance program for employees but the dental program will increase \$10.00 per month per employee on January 1, 2000.

A sizeable increase in the Scott and White plan will become effective January 1, 2000. Employee only increases \$20.00 per pay period, employee spouse coverage will increase \$45.00 per pay period, employee children coverage will increase \$35.00 per pay period and family increases \$55.00 per pay period.

It will be necessary for any employees wishing to make changes in their coverage to do so during November, 1999, open enrollment.

Presently there are approximately 700 participants in the Williamson County medical insurance program and 175 participants in the Scott and White plan.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To adopt proposed year 2000 employee insurance premiums, effective January 1, 2000.

Vote: Motion carried 5 - 0

< Clerk copy here >