

### Expenditure Certification 2023

Texas A&M AgriLife Extension Service – College Station, TX 77843

**STATE OF TEXAS**, County of \_\_\_\_\_

The undersigned official does hereby certify that the following dollars were expended in the County Extension Program in the above said County during the AgriLife Extension Fiscal Year September 1, 2022 to August 31, 2023, said sum being appropriated by the Commissioner' Court under and by authority of S.B. No. 82 of the 40th Legislature of the State of Texas (Page 9, Chapter 6 of the General and Specials Laws passed by the Legislature - Regular Session 1927).

Expenditure Certification for:	<input type="checkbox"/>	October 1, 2022 – September 30, 2023
	<input type="checkbox"/>	January 1, 2023 – December 31, 2023
	<input type="checkbox"/>	Other: _____

*(Indicate Date Range)*

<b><u>Name, Title of County Extension Agent (Extension agents only)</u></b>	<b><u>Agent's Salary (A)</u></b>	<b><u>Agent's Travel (B)</u></b>

<b>A. Total Salary for County Extension Agents:</b>	(A)
<b>B. Total Travel for County Extension Agents:</b>	(B)
<i>Agents Expense Total (sum of A&amp;B)</i>	(A+B)
<b>C. All other Salaries</b> <small>(secretarial, clerical, program assistants, and others)</small>	(C)
<b>D. Fringe Benefits</b> <small>(insurance, retirement, workers compensation, unemployment, social security, etc.)</small>	(D)
<b>E. Operating Expenses</b> (office equipment, office supplies, machine repairs, copiers, telephones, postage, utilities, janitorial service, rentals, allowances, etc.)	(E)
<i>Other County Support Total (Sum of C, D, &amp; E)</i>	(C+D+E)
<b>Grand Total</b> ( <i>Sum of A&amp;B; Sum of C, D, &amp; E</i> )	(A+B+C+D+E)

County Official: _____	County Extension Coordinator: _____
Signature: _____	Signature: _____
Date: _____	Date: _____