GL#__01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: ROWE		KELLY	DA	TE:	2/2	/2022
DESTINATION: WAS	HINGTON, D.C.					
	TL PO MEMORIAL	(ADDING SGT	J BARTLETT	ТОІ	MEMORIAL	_ WALL)
DATE(S): MAY 12-16	5, 2022					
∡ Travel advance	requested and rec	quired by the _	11 _day of_		MAY	, 2022
	Registration Fee			=	\$	0.00
4	# of Breakfasts	@ \$10.00	per meal	=	\$	40.00
4	# of Lunches	@ \$15.00	per meal	=	\$	60.00
	# of Dinners	@ \$21.00	per meal		\$	84.00
	_# of Days lodging	30 .00 .00 5			\$	0.00
			Advance		\$	184.00
Fund #:(01104630		Item:	550	0300	
days of returning fron	n this fravel of the full	advance will be	deducted from	$\frac{1}{2}$	ext payche	ck.
EMPLOYEE SIGNATURE	8		DATE	7	700	
I hereby certify the o department's opera cover all reimbursate and meals Please issue travel ex	tions. There are suf ole expenses incurre are included in the	ficient unexper d. Related bro registration fee	ded funds in chures or othe	the c er sup	current budg	get line item to a are attached
DEPARTMENT DIREC	TOR		DATE			
APPROVAL FROM TWO	O (2) MEMBERS OF TH	E COMMISSION	ERS' COURT:			
SIGNATURE			DATE			
SIGNATURE			DATE			·

Vendor#	4289
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LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: REED		MIKE	DA	TE:	2/2	/2022
DESTINATION: WAS	First SHINGTON, D.C.					
	TL PO MEMORIAL	(ADDING SGT	J BARTLETT	ТОІ	MEMORIAI	L WALL)
DATE(S): MAY 12-16	5, 2022					
∡ Travel advance	requested and rec	uired by the _	11 day of		MAY	, 2022
	_ Registration Fee			=	\$	0.00
4	# of Breakfasts	@ \$10.00	per meal	=	\$	40.00
5	# of Lunches	@ \$15.00	per meal	=	\$	75.00
	# of Dinners	@ \$21.00	per meal	=	\$	84.00
	_# of Days lodging	10 1 000	2 4 1	=	\$	0.00
	_# Or Days loaging		Advance	=	\$	199.00
Fund #:	01104630		Item:	550	0300	
days of returning from	n this travel or the full	advance will be	deducted from	n my r 121	next payche	ck.
EMPLOYEE SIGNATURE			DATE			
department's opera cover all reimbursat and meals	above requested travitions. There are sufple expenses incurre are included in the expense advance if re	ficient unexper d. Related bro registration fee	nded funds in chures or othe	the c	current bud porting dat	get line item to ta are attached
DEPARTMENT DIREC	TOR		DATE			
APPROVAL FROM TWO	O (2) MEMBERS OF TH	E COMMISSION	ERS' COURT:			
SIGNATURE			DATE			
SIGNATURE			DATE			

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LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: GILLIAM	JOE	DATE:_	2/2/20	22
DESTINATION: WASHINGTON	N, D.C.			
PURPOSE: 2022 NATL PO ME		BARTLETT TO	MEMORIAL W	ALL)
DATE(S): MAY 12-16, 2022				
✓ Travel advance requested	d and required by the1	1 _day of	MAY	, 2022
Registrat	ion Fee	=	\$	0.00
4 # of Bred		per meal =	\$	40.00
5 # of Lune		per meal =	\$	75.00
# of Dinr		per meal =	\$	84.00
	rs lodging @\$		\$	0.00
	Total Ac	, -	\$	199.00
Fund #: 01104630			50300	
days of returning from this travel	or the full advance will be d			
EMPLOYEE SIGNATURE		2-2-3 DATE	?2	
		Water Committee and the committee of the		
I hereby certify the above requirement's operations. The cover all reimbursable expensions and meals are included the process of the cover all reimbursable expense and meals are included the coverage of the coverage and the coverage of the co	re are sufficient unexpende es incurred. Related broch led in the registration fee b	ed funds in the tures or other su	current budget pporting data a	line item to ire attached
DEPARTMENT DIRECTOR		DATE		
APPROVAL FROM TWO (2) MEMB	SERS OF THE COMMISSIONER	S' COURT:		
SIGNATURE		DATE		
SIGNATURE	1	DATE		

Vendor#	10556
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LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: KOON	TZ	BILLY	DATE	:	2/2/2022
DESTINATION:	WASHINGTON, D.C.	st			
	2 NATL PO MEMORI		BARTLETT	го мемо	RIAL WALL)
DATE(S): MAY 1					
	ance requested and	required by the 11	l day of	MAY	, 2022
	Registration Fe			= \$	0.00
4				¥	
-	# OI DICARIASIS	-	per meal =	= \$	40.00
5	# of Lunches	@ \$15.00	per meal =	= \$	75.00
4	# of Dinners	@ \$21.00 p	per meal =	= \$	84.00
	# of Days lodg	ing @\$	per night =	= \$	0.00
		Total Adv	vance =	= \$	199.00
Fund #:	01104630	line Ite	m:	550300	
days of returning	and reimbursement of e grom this travel or the		ducted from r		
EMPLOYEE SIGNA	TÜRE		DATE		
department's o cover all reimb and m	the above requested to perations. There are ursable expenses incureds are included in to well expense advance	sufficient unexpended irred. Related brochu he registration fee be	d funds in the	e current is supporting	budget line item to data are attached
DEPARTMENT D	PIRECTOR		DATE		
APPROVAL FROM	/I TWO (2) MEMBERS OF	THE COMMISSIONERS	COURT:		
SIGNATURE			DATE	0	
SIGNATURE			DATE		-

Vendor#__9340

LUBBOCK COUNTY GL# 01104630-550300

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

TRAVEL AUTHORIZATION & ADVANCE REQUEST

NAME: Goldhammer	Gordon	DATE		2/4/2022
DESTINATION: WASHINGTON, D.C.	·			
PURPOSE: 2022 NATL PO MEMORIAL	(ADDING SGT	J BARTLETT T	О МЕМОР	RIAL WALL)
DATE(S): MAY 11-17, 2022	 			
Travel advancé requested and re	quired by the _	11 _day of	MAY	, 2022
Registration Fee		=	\$	0.00
# of Breakfasts	@ \$10.00	permeal =	\$	70:00
# of Lunches	@ \$15.00	per meal =	\$	105.00
	@ \$21.00	per meal =	.\$ <u></u>	147.00
# of Days lodgin	g @\$	_ pernight =	\$	0.00
	Total .	Advance =	\$	322.00
Fund #: 01104630	Line	Item:	550300	
days of returning from this travel or the full	penses. I underst I advance will be	and that I must si deducted from m	ubmit a tra ny next pay 2-22	vel report within ten check.
EMPLOYEE SIGNATURE		DATE	1 2000	· · · · · · · · · · · · · · · · · · ·
I hereby certify the above requested tradepartment's operations. There are succeeded in the cover all reimbursable expenses incurred and 0 medis are included in the Please issue travel expense advance if re	ifficient unexpended. Related brox registration fee	ded funds in the chures or others	e current b upporting	udget line item to
DEPARTMENT DIRECTOR	· : - ·	DATE	<u>-</u>	 .
APPROVÁL FROM TWO (2) MEMBERS OF TH	HE COMMISSIONE	RS' COURT:		
SIGNATURE	· · · · · · · · · · · · · · · · · · ·	DATE		
ŞIĞNATÜRE		DATE	 -	

Vendor#__7307

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Holbert		Patricia	DA	TE:	2/	4/2022
DESTINATION: WASHIN	GTON, D.C.					
PURPOSE: 2022 NATL P		(ADDING SGT	J BARTLETT	TON	MEMORIA	L WALL)
DATE(S): MAY 11-17, 20	22					
☑ Travel advance req	uested and req	uired by the _	11 day of		MAY	, 2022
Re	gistration Fee			=	\$	0.00
7# 6	of Breakfasts	@ \$10.00	per meal	=	\$	70.00
7# (of Lunches	@ \$15.00	per meal	=	\$	105.00
7# (of Dinners	@ \$21.00	per meal	=	\$	147.00
	of Days lodging	@\$	per night	=	\$	0.00
			Advance	=	\$	322.00
Fund #: 011	04630	Line	Item:	550	0300	
days of neturning from this	s travel or the full	adyance will be			next paych 2022	
EMPLOYEE SIGNATURE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DATE	- 0		
I hereby certify the above department's operations cover all reimbursable eand0 meals are Please issue travel exper	s. There are suf expenses incurred included in the	ficient unex pe r d. Related bro registratio n fe e	nded funds in chures or othe	the c	urrent bud porting do	dget line item to ata are attached
DEPARTMENT DIRECTOR	!		DATE			
APPROVAL FROM TWO (2)	MEMBERS OF TH	E COMMISSION	ERS' COURT:	regional de la re-		
SIGNATURE			DATE			
SIGNATURE			DATE			

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Garrett	Kortney	IKES: OK		TE:		/2022
Last First DESTINATION; WASHINGTON, D.C.		_				
PURPOSE: 2022 NATL PO MEMORIAL	(ADDING SG	TJBA	RTLETT	ТО	MEMORIA	L WALL)
DATE(S): MAY 11-17, 2022					·	·
Travel advance requested and re	guired by the	11	day of_		MAY	2022
Registration Fee				=	Š	0400
7 # of Breakfasts	@ \$10.00	pe	meal	=	\$	70.00
7 # of Lunches			meal	=	\$	105,00
7 # of Dinners	@ \$21.00	r	meal	=	\$	147.00
# of Days lödgin			r night	=	\$	0.00
		— I Adva		=		322.00
Fund #: 01104630	·	e Item	1	55	0300	
EMPLOYER SIGNATURE I hereby certify the above requested tradepartment's operations. There are successful reimbursable expenses incurred and 0 meats are included in the Please issue travel expense advance in	ufficient unexpe ed. Related br e registration fe	inded ochure	lunds in s or othe	the c r sup	current bud porting da	iget line item to ta are attached
DEPARTMENT DIRECTOR	<u>. </u>		DATE			·
APPROVAL FROM TWO (2) MEMBERS OF T	HE COMMISSIO	NERS' Ç	OURT:	in the special polynomers	respectively asset was a	yd sigysperia suura yaye (a dillama aa ey - 19
SIGNATURE	· · · · · · · · · · · · · · · · · · ·	,	DATE	· ·		
SIGNATURE	<u> </u>	•	DATE	<u></u>	 	<u> </u>
NOTE: TRAVEL IS NOT APPROVED WITHOUT AUTHORIZATION AND SUPPORTING DOCUME	ALL SIGNATURES	S. TRAVE	MAY NO	OT BE	REIMBURSÉD	WITHOUT PROPER

Vendor# 9/34

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Hargrave	Donny	DATE:_	2/4/2	022
DESTINATION: WASHINGTO	Pirst DN, D.C.			
PURPOSE: 2022 NATL PO M		T J BARTLETT TO	MEMORIAL V	VALL)
DATE(S): MAY 11-17, 2022				
✓ Travel advance request	ed and required by the		MAY	, 2022
Registro	ation Fee	=	\$	0.00
7 # of Bre	_	per meal =	\$	70.00
# of Lu	- ·	_	\$	105.00
# of Di		_	\$	147.00
	ays lodging @\$	-	\$	0.00
		Advance =	\$	322.00
Fund #: 0110463	•		50300	
days of returning from this trav	el or the full advance will b	e deducted from my	next paycheck	•
EMPLOYEE SIGNATURE		DATE	100	
I hereby certify the above red department's operations. The cover all reimbursable experts and0 meals are inclu- Please issue travel expense a	nere are sufficient unexpe nses incurred. Related br uded in the registration fe	ended funds in the ochures or other su	current budge p <mark>porting data</mark>	t line item to are attached
DEPARTMENT DIRECTOR		DATE		
APPROVAL FROM TWO (2) MEN	MBERS OF THE COMMISSIO	NERS' COURT:		Mariana makin arjadi ambir ta
SIGNATURE		DATE		
SIGNATURE		DATE		

Vendor#_/2704

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Huerta	Miriam	DATE:_	2/4/2022
DESTINATION: WASHINGTON,	First D.C.		
PURPOSE: 2022 NATL PO MEM		ARTLETT TO	MEMORIAL WALL)
DATE(S): MAY 11-17, 2022		<u> </u>	
Travel advance requested	and required by the11	_day of	MAY , 2022 .
Registratio	n Fee	=	\$0.00
		er meal =	\$ 70.00
# of Lunch		er meal =	s 105.00
# of Dinne		er meal =	\$ 147.00
_	lodging @ \$ p		\$ 0.00
	Total Adva	_	\$ 322.00
Fund #: 01104630			50300
advancement and reimbursement days of returning from this travel of			next paycheck.
EMPLOYEE SIGNATURE		DATE	<u>u</u>
I hereby certify the above request department's operations. There cover all reimbursable expenses and0_ meals are included Please issue travel expense advantage.	are sufficient unexpended incurred. Related brochure In the registration fee beir	funds in the es or other su	current budget line item to oporting data are attached
DEPARTMENT DIRECTOR	<u>.</u>	DATE	
APPROVAL FROM TWO (2) MEMBER	RS OF THE COMMISSIONERS' C		» شاهاسي چې و ودستوندگېدمنده د د د د دوروک ي سپ که مهمومين څاديامدې ب سپېدين څرو که کوم کاهم د ه
SIGNATURE		DATE	
SIGNATURE		DATE	

Vendor#	14	76

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: White		Derek	DA	TE:	2/4	/2022
DESTINATION:	WASHINGTON, D.C.					
	2 NATL PO MEMORIAL	(ADDING SGT	J BARTLETT	OT	MEMORIAL	. WALL)
DATE(S): MAY	11-17, 2022					
∡ Travel adv	ance requested and red	quired by the _	11 _day of_		MAY	, 2022
	Registration Fee			=	\$	0.00
	7 # of Breakfasts	@ \$10.00	per meal	=	\$	70.00
-	7 # of Lunches	@ \$15.00	per meal	=	\$	105.00
	7 # of Dinners	@ \$21.00	per meal	=	\$	147.00
	# of Days lodging	_	•	=	\$	0.00
			Advance	=	\$	322.00
Fund #:	01104630		e Item:	550	0300 0300	
	and reimbursement of exp ng from this travel or the full		e deducted from	n my r		
EMPLOYEE SIGNA	· · · · · · · · · · · · · · · · · · ·		DATE	<i>2</i> /	-2020	
department's cover all reimband0_ n	the above requested tra- operations. There are su oursable expenses incurre neals are included in the avel expense advance if re	fficient unexpered. Related bro registration fee	nded funds in chures or othe	the c	current budg porting dat	get line item to a are attached
DEPARTMENT I	DIRECTOR		DATE			
APPROVAL FRO	M TWO (2) MEMBERS OF TH	IE COMMISSION	ERS' COURT:		an ing sang panganangan an an an pangan pan manangan pan	विकास कारण प्रेसिक्स के स्वतिकास के प्रेसिक्स कारण है। इस कारण कारण है। इस कारण है। इस कारण है। इस कारण है। इस
SIGNATURE			DATE			
SIGNATURE			DATE			

SL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Martinez	Robert	DATE:	2/4	1/2022
DESTINATION: WASHINGTON, I	First O.C.			
PURPOSE: 2022 NATL PO MEM		J BARTLETT T	O MEMORIA	L WALL)
DATE(S): MAY 11-17, 2022			•	
Travel advance requested of	and required by the _	11 day of	MAY	<u>2022</u>
Registratio	n Fee	=	\$	0.00
7 # of Breakt	<u>.</u>	per meal =	\$	70.00
7 # of Lunch		per meal =	\$	105.00
		per meal =	\$	147.00
	odging @ \$	•	·	0.00
# OI Days	_	_ perriigiii = Advance =	\$	322.00
Fund #: 01104630			550300	
have read the Lubbock County Tro advancement and reimbursement days of returning from this travel of	of expenses. I underst	tand that I must s	ubmit a travel	report within ten
EMPLOYEE SIGNATURE		DATE		
I hereby certify the above request department's operations. There cover all reimbursable expenses and0 meals are included. Please issue travel expense advan	are sufficient unexpenincurred. Related broad in the registration fee	ded funds in the chures or other s	e current bud supporting do	dget line item to
DEPARTMENT DIRECTOR		DATE		,
APPROVAL FROM TWO (2) MEMBER	S OF THE COMMISSION			ر المراجعة
SIGNATURE		DATE		
SIGNATURE		DATE		

eL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Hassel	l	Brenda	DATE	:2/	4/2022
DESTINATION: \	WASHINGTON, D.C.				
	NATL PO MEMORIAL	(ADDING SGT	J BARTLETT 1	O MEMORIA	AL WALL)
DATE(S): MAY 1	1-17, 2022	<u> </u>			
	ance requested and re	quired by the _	11 day of	MAY	<u>, 2022</u> .
	Registration Fee		=	= \$	0.00
7	# of Breakfasts	@ \$10.00	per meal =	= \$	70.00
7	, # of Lunches	@ \$15.00	per meal =	= \$	105.00
7	# of Dinners	@ \$21.00	per meal =	= \$	147.00
	# of Days lodging	g @\$	per night =	= \$	0.00
			Advance =	= \$	322.00
Fund #:	01104630	Line	item:	550300	
advancement o	ubbock County Travel Police and reimbursement of exp g from this travel or the ful and the	enses. I unders	tand that I must seed deducted from r	submit a trave	I report within ten
EMPLOYEE SIGNA			DATE	_ _	
department's of cover all reimband m	the above requested tra operations. There are su oursable expenses incurre neals are included in the ovel expense advance if r	ifficient unexper ed. Related bro registration fee	nded funds in the chures or other	ne current bu supporting d	dget line item to ata are attached
DEPARTMENT D	DIRECTOR		DATE		
	M TWO (2) MEMBERS OF TI				A per greening wegste between green en
SIGNATURE			DATE		
SIGNATURE			DATE		

SL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Goolsby		Wade	DA	TE:	2/4/2	.022
DESTINATION: WASHI	NGTON, D.C.					
PURPOSE: 2022 NATL		ADDING SGT	J BARTLETT	ТО М	EMORIAL \	WALL)
DATE(S): MAY 11-17, 2	022					
✓ Travel advance re		uired by the _	11 day of		MAY	, 2022
R	egistration Fee			=	\$	0.00
7 #	of Breakfasts	@ \$10.00	per meal	=	\$	70.00
	of Lunches	@ \$15.00	25.0	=	\$	105.00
	of Dinners		per meal	=	\$	147.00
	of Days lodging			=	\$	0.00
	, 3		Advance	=	\$	322.00
Fund #:01	104630		Item:	5503	300	
have read the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and reim days of returning from the Lubbock advancement and returning from the Lubbock advancement an	bursement of expe	nses. I unders	tand that I must deducted from	t submit n my ne	t a travel re	port within ten
I hereby certify the abodepartment's operation cover all reimbursable and0 meals are Please issue travel expended.	ns. There are suffi expenses incurred e included in the rense advance if rec	icient unexpen d. Related bro- registration fee	ded funds in chures or othe	the cul	rrent budge orting data	et line item to are attached
APPROVAL FROM TWO (2 SIGNATURE		COMMISSION	ERS' COURT:			
SIGNATURE			DATE			

Vendor#___/508/

SL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: Roman		Uriel	DATE	•	2/4/2022
Last	SHINGTON, D.C.			_	
	ATL PO MEMORIAL	(ADDING SGT	J BARTLETT T	O MEMOF	RIAL WALL)
DATE(S): MAY 11-			<u>-</u>		
•	e requested and req	uired by the _		MAY	, <u>2022 </u>
	Registration Fee		=	= \$	0.00
7	# of Breakfasts	@ \$10.00	per meal =		70.00
7	# of Lunches	@ \$15.00	per meal =		405.00
_	# of Dinners	@ \$21.00	per meal =		4.47.00
	# of Days lodging		-		0.00
-	# or bays loaging		pernigni = Advance =	, —	322.00
Fund #:	01104630				
days of returning fro	reimbursement of expeom this travel or the full				
EMPLOYEE SIGNATUR			DATE		
department's ope cover all reimburs and <u>0</u> mea	above requested trav rations. There are suf able expenses incurre Is are included in the expense advance if re	ficient unexpe d. Related bro registration fee	nded funds in th schures or other:	e current b supporting	oudget line item to data are attached
DEPARTMENT DIRE	CTOR.		DATE		<u> </u>
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GL#__01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

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Last	WASHINGTON, D.C.	uy		ATE:	2/8/2	
	2 NATL PO MEMORIAL	(ADDING SGT	J BARTLETT	TO	MEMORIA	L WALL)
DATE(S): MAY		(//22///	V 27 11 11 22 1			
	rance requested and re	guired by the	11 day of		MAY	. 2022
- ilaveraav		quiled by ine_	duy oi			· ·
	Registration Fee			=	\$	0.00
	7 # of Breakfasts	@ \$10.00	per meal	=	\$	70.00
	7 # of Lunches	@ \$15.00	per meal	=	\$	105.00
	7# of Dinners	@ \$21.00	per meal	=	\$	147.00
	# of Days lodgin	g @\$	_ per night	=	\$	0.00
			Advance	=	\$	322.00
Fund #:	01104630	Line	Item:	550	0300	
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advancement	Lubbock County Travel Poll and reimbursement of exp	icy and will follow benses. I unders	that policy for tand that I must	travel st subr	and in mai	king requests for report within ten
advancement	Lubbock County Travel Pol and reimbursement of exp ng from this travel or the ful	icy and will follow benses. I unders	that policy for tand that I must	travel st subr	and in mai	king requests for report within ten
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GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

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NOTE: TRAVEL IS NOT APPROVED WITHOUT ALL SIGNATURES. TRAVEL MAY NOT BE REIMBURSED WITHOUT PROPER AUTHORIZATION AND SUPPORTING DOCUMENTATION.

DATE

SIGNATURE

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10/14-TA507

LUBBOCK COUNTY GL# 01104630-550300

TRAVEL AUTHORIZATION & ADVANCE REQUEST

AUTHORIZA	RTMENT DIRECTOR IS RESPONSIBLE FO ATION MUST BE SUBMITTED TO THE A TO RECEIVE A TRAVEL ADVANCE.	AUDITOR'S OFFIC	CE ACCORDING	TO THE	ACCOUNTS	PAYABLE PAYMENT
NAME:		ALLAILD BROCH			02/08/2	
DESTINAT	TON: WASHINGTON, D.C.					
	2022 NATL PO MEMORIAL	(ADDING SG	T J BARTLETT	T TO N	MEMORIAL	WALL)
	MAY 11-17, 2022					
	l advance requested and req	uired by the	11 day of		MAY	2022
	Registration Fee			=	Ś	0.00
_	7 # of Breakfasts	@ \$10.00	per meal	=	\$	70.00
_	7 # of Lunches		•	=	\$	105.00
	7 # of Dinners	@ \$21.00	10	=	\$	147.00
	# of Days lodging		1.5	=	\$	0.00
			Advance	=	\$	322.00
Fund #:_	01104630	Line	e Item:	550	300	
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EMPLOYEE	SIGNATURE		DATE	, , ,	1000	
departme cover all and 0 Please issu	certify the above requested traverent's operations. There are suffreimbursable expenses incurred meals are included in the rule travel expense advance if referent DIRECTOR	icient unexper d. Related bro registration fee	nded funds in schures or other	the cuer supp	urrent budg	get line item to
APPROVAL	FROM TWO (2) MEMBERS OF THE	COMMISSION	ERS' COURT:			
SIGNATURE			DATE			
SIGNATURE		-	DATE			
NOTE: TRAV	VEL IS NOT APPROVED WITHOUT A	LL SIGNATURES. ATION.	TRAVEL MAY NO	T BE R	EIMBURSED W	VITHOUT PROPER

SL# 01104630-550300

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10/14-TA507

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

AUTHORIZA	TMENT DIRECTOR IS RESPONSIBLE FO LTION MUST BE SUBMITTED TO THE A TO RECEIVE A TRAVEL ADVANCE. R	AUDITOR'S OFFIC	E ACCORDING T	O THE	ACCOUNTS	PAYABLE PAYMENT
NAME:	. 1).	K			2.8-20	
DESTINAT	ION: WASHINGTON, D.C.					
	2022 NATL PO MEMORIAL	(ADDING SG	T J BARTLETT	TON	MEMORIAL	. WALL)
DATE(S):	MAY 11-17, 2022					
√ 1rave	l advance requested and req	uired by the _	11 day of_		MAY	, 2022
_	Registration Fee			=	\$	0.00
	7 # of Breakfasts	@ \$10.00	per meal	=	\$	70.00
_	7 # of Lunches	@ \$15.00	per meal	=	\$	105.00
_	7 # of Dinners	@ \$21.00	per meal	=	\$	147.00
_	# of Days lodging	@\$	per night	=	\$	0.00
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Fund #:_	01104630	Line	e Item:	550	300	
days of re	ment and reimbursement of experience from this travel or the full	advance will be	e deducted from	n my n	ext payched	ck.
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department cover all and	certify the above requested travent's operations. There are suffereimbursable expenses incurred meals are included in the sue travel expense advance if referring the mean of	ficient unexpe d. Related bro registration fe	nded funds in ochures or othe	the co	urrent budg porting date	get line item to a are attached
APPROVA	L FROM TWO (2) MEMBERS OF TH	E COMMISSION	NERS' COURT:			
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NOTE: TRA	AVEL IS NOT APPROVED WITHOUT ATION AND SUPPORTING DOCUMENT	ALL SIGNATURES	. TRAVEL MAY NO	OT BE R	REIMBURSED \	WITHOUT PROPER

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GL# 01104630-550300

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Early arrival day at Reagan National Airport (DCA)

C.O.P.S. provides escorted transportation between 9:00 a.m. - 6:00 p.m. to your C.O.P.S. hotel. Transportation is provided to those who have both pre-registered with C.O.P.S. and will be staying at a C.O.P.S. hotel.

Thursday, May 12

MONAL POL

Official Arrival day at Reagan National Airport (DCA)

C.O.P.S. provides escorted transportation between 9:00 a.m. - 6:00 p.m. to your C.O.P.S. hotel. Transportation is provided to those who have both preregistered with C.O.P.S. and will be staying at a C.O.P.S. hotel.

Law Enforcement United (LEU) Arrival Ceremony

LEU raises awareness of law enforcement officers who have died in the line of duty. The Road to Hope bicycle ride concludes after over 250 miles are ridden in honor of officers who will be recognized during the May 15 Memorial Service hosted by the Fraternal Order of Police and its Auxiliary. Transportation will be provided.

The **Police Unity Tour** bicycle ride will also be arriving this day at the National Law Enforcement Officers Memorial Wall; however, no transportation will be provided to this event.

Friday, May 13

Candlelight Vigil hosted by the National Law Enforcement Officers Memorial Fund

The NLEOMF will host the Annual Candlelight Vigil on the National mall at 8:00 p.m. to honor the law enforcement officers who have died in the line of duty.

Saturday, May 14

C.O.P.S. hosts day one of the National Police Survivors' Conference Surviving family member sessions will be held at the Hilton Alexandria Mark Center. Surviving co-worker sessions will be held at the DoubleTree Crystal City.

C.O.P.S. hosts day one of the Kids/Teens Program

Surviving children, step-children, and siblings of the fallen officer, grades K-12, can attend while their parent/guardian attends the conference.

(continued on next page)

Saturday, May 14 (continued)

C.O.P.S. hosts day one of the Daycare Program Surviving children, step-children, and siblings of the fallen officer, ages infant to six, can attend while their parent/guardian attends the conference.

C.O.P.S. hosts the Annual Blue Honor Gala formal event in the evening. <u>Tickets must be purchased in advance at concernsofpolicesurvivors.org.</u>

Sunday May 15

National Peace Officers' Memorial Service hosted by the Fraternal Order of Police and its Auxiliary (FOP)

The FOP will host the Annual National Peace Officers' Memorial Service on the West Front Lawn of the U.S. Capitol to honor officers listed on the 2022 Roll Call of Heroes.

Monday, May 16

C.O.P.S. hosts day two of the National Police Survivors'
Conference Both surviving family member and co-worker sessions will be held at the Hilton Alexandria Mark Center on this day.

C.O.P.S. hosts day two of the Kids/Teens Program for surviving children, step-children, and siblings of the fallen officer.

C.O.P.S. hosts day two of the Daycare Program for surviving children, step-children, and siblings of the fallen officer.

C.O.P.S. hosts the Picnic on the Patio at the Hilton Alexandria Mark Center. Join us for a fun evening to relax and enjoy activities and dinner with other survivors!

Tuesday, May 17

Official Departure Day

There is no organized transportation to the area airports. Contact your hotel front desk for shuttle information.

