Vendor#
Vendor#

	LUBBOCK COUNTY	GL#
TDAVEL	ALITHODIZATION & ADVA	NICE DECILECT

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: NOUSTIAU	Moore, Troy Erwi	Wing DA	TE:	10/18/2021		
DESTINATION: Clov	rirst ris , NM					
	e chip spreader with v	vendor for the	ourpose of pu	rchasir	ng.	
DATE(S): 10/21/202			1		5	
	e requested and rea	uired by the	day of			
		direct by line _	aay oi_		^	
	_ Registration Fee			=	\$	0.00
	_ # of Breakfasts	@ \$10.00	per meal	=	\$	
	_ # of Lunches	@ \$15.00	per meal	=	\$	0.00
	_ # of Dinners	@ \$21.00	per meal	=	\$	0.00
	# of Days lodging	@ \$	_ per night	=	\$	0.00
		Total	Advance	=	\$	0.00
Fund #		Line	Item:			
	reimbursement of experiment of the full					
EMPLOYEE SIGNATURE			DATE			
department's oper- cover all reimburso and meals	above requested travations. There are suftended to the community of the co	ficient unexper				
DEPARTMENT DIREC	s are included in the expense advance if re CTOR	registration fee	chures or othe	r supp	_	t line item to are attached

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