Return to: Angela Marting

Vendor#\_12914 GL#\_0104030-550300

## LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM 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. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

NAME: HART, SHANIA	AME: HART, SHANIA DATE: 2/15/2024					24
DESTINATION(CITY,STATE): W	First ashington DC					
PURPOSE: National Police		4 Memorial	l/Honor Guai	ď		
TRAVEL DATE(S): May 11-	17, 2024					
Per Diem requested I	oy the	_day of		,	,	_•
7 # of Br	eakfasts (	9 \$15.00	per meal	=	\$	105.00
7# of Lu	inches (	@ \$16.00	per meal	=	\$	112.00
7# of D	nners (	9 \$30.00	per meal	=	\$	210.00
6114.10		Tota	al Advance	=	\$	427.00
Org: 0//0443	0	Ob	oject:	90	300	
have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck.  8105  2-15-24						
EMPLOYEE SIGNATURE			DATE			
I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, and supporting documents are attached and meals are included in the registration fee and will not be reimbursed. Please issue a travel expense advance if requested.  DEPARTMENT DIRECTOR  DATE						
APPROVAL FROM TWO (2) MEI	MBERS OF THE	COMMISSIO	NERS' COURT:			adine yeek (CC) baraata kan, oo kaa yeeso oo oo ku cassuu ka
SIGNATURE			DATE			
SIGNATURE			DATE			

Return to: Angela Martiner

	Vendor#	7417
GL#_	01/0463	0-550300

# LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM 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. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

		DE ANACHED,						
NAME: Garrett Kortney				DATE: 1/31/2024				
DEST	Last INATION(CITY	First STATE): Washington D	OC .	-			1	
	- 17	al Police Week 2		I / Honor G	Guard		•	
				17 (102101 C				-
TRAN	VEL DATE(S)	May 11-17, 2024						
	Per Diem re	equested by the	day of					
	7	# of Breakfasts	@ \$15.00	per mea	=	\$	105.00	
	7	# of Lunches	@ \$16,00	per med	1] =	\$	112.00	20000
	7	# of Dinners	@ \$30.00	per mea	l =	\$	210.00	
			Tota	I Advance	=	\$	427.00	
Org:	01	104630	Ob	lect:	550=	300		_
EMPLO I here depa	DYSE SIGNATURE by certify the riment's open	above-requested tra rations. There are s	avel for official Lu	DATE  Jobbook Counted funds i	ly busing	ess is di	rectly related to	this
are a	tached and	meals are incuments advance if requestions	luded in the reg	istration fee o	ind will	not be r	elmbursed. Fie	ents ase
DEPA	RTMENT DIRE	CTOR		DAT	E		-24	20
APPRO	VAL FROM TV	VO (2) MEMBERS OF T			9 8		entropies o to un el sono el s	ena g
SIGNA	TURE	V		DATE				
SIGNA	TURE			DATE				

Return to: Angela Markna

Vendor# 8938 GL# 0104030 - 550500

# LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM 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. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

NAME	:Hassell	Brenda			DATE: 1/31/2024			
DESTI	Last NATION(CITY.SI	First  [ATE]: Washington D	С					
		Police Week 2		ial / Honor Gu	ard			
	0.	ay 11-17, 2024			New York Williams		en e	
		uested by the	day of					
_	7	# of Breakfasts	aay or @ \$15.00	per meal	' =	\$	- 105.00	
	7	# of Lunches		per meal	=	\$	112.00	
	7	# of Dinners	@ \$30.00	per meal	=	\$	210.00	
			COTTON IN	otal Advance	=	\$	427.00	
Org:_	01104	1630		Object:	92	300		
advar within	have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck.  Bunda Hassell  2/5/24							
EMPLO	YEE SIGNATURE			DATE				
I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, and supporting documents are attached and meals are included in the registration fee and will not be reimbursed. Please issue a travel expense advance if requested.  DEPARTMENT DIRECTOR								
APPRO	APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:							
SIGNA	TURE			DATE				
SIGNA	TURE			DATE				

Return to: Angela Martines

Vendor#<u>/5080</u> GL#<u>0//04/030 - 550300</u>

## LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM REQUEST

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NAME	::LaMarr	Jenn	ifer	D/	ATE: 1/31/2	024	
DECT	Last	First	00				
		STATE): Washington D					_
		al Police Week 2		ai / Honor Gu	ıard		_
TRAV	EL DATE(S):	May 11-17, 2024					_
	Per Diem re	quested by the	day of			·	
	7	_ # of Breakfasts	@ \$15.00	per meal	= \$_	105.00	
	7	_ # of Lunches	@ \$16.00	per meal	= \$_	112.00	
	7	_ # of Dinners	@ \$30.00	per meal	= \$_	210.00	
			Total	al Advance	= \$_	427.00	
Org:_	0/	104630	Ol	oject:	3300		
within Ju		eturning from this trave				a travel expense form my next paycheck.	
depai cover are at issue of	rtment's oper all reimburs tached and	ations. There are sable expenses incurrence meals are incurred advance if required.	ufficient unexpo irred. Agendas cluded in the re	ended funds in s, brochures, fly	the curren	directly related to this t budget line item to upporting documents e reimbursed. Please	
APPRO	VAL FROM TW	/O (2) MEMBERS OF 1	THE COMMISSIO	NERS' COURT:	KONETTA KORTA PARAKKE KATANI KITANI PERIMANI		1016
SIGNA	TURE			DATE			
SIGNAT	TURE			DATE			

Return to: Angela Marrince

Vendor# 15642 GL# 01104430-550300

### LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM 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. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

NAME:	Bell	Matthew		DA	TE:_1/31/20	)24	
DECTIN	Last	First  Washington D	C				
		TATE): Washington D		-1./			
PURPC	SE: National	Police Week 2	024 Memoria	al / Honor Gua	ard		_
TRAVE	el date(s): M	ay 11-17, 2024					_
	Per Diem req	uested by the	day of				
	7	# of Breakfasts	@ \$15.00	per meal	= \$	105.00	
	7	# of Lunches	@ \$16.00	per meal	= \$_	112.00	
	7	# of Dinners	@ \$30.00	per meal	= \$	210.00	
			Tot	al Advance	= \$	427.00	
Org:_	011	04030	OI	oject: 57	1300		
within t		urning from this trav		ance will be ded		travel expense form	
e primare e contractoromo	energe er om og en	with the second and the second se	aval for official	Management communication and an experience	husinos is s	directly related to the	ic
I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, and supporting documents are attached and meals are included in the registration fee and will not be reimbursed. Please issue a travel expense advance if requested.  DEPARTMENT DIRECTOR							
APPRO	VAL FROM TWO	O (2) MEMBERS OF 1	THE COMMISSIO	NERS' COURT:	noestatoren resutera an acarecentario	никан манимата объему и под настигния и почет от почет о	
SIGNAT	URE			DATE			
SIGNAT	URE			DATE			

Return to: Angela Mavana

Vendor#<u>15861</u> GL#<u>0/104630 - 6503</u>00

### LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM 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. AGENDAS, BROCHURES, FLYERS, OR OTHER SUPPORTING DOCUMENTS MUST BE ATTACHED.

NAME	::Orr	Michael		D/	ATE: 1/3	31/202	24	_
DESTIN	Last NATION(CITY,	First STATE): Washington D	С					
		al Police Week 2		al / Honor Gu	ıard			
		May 11-17, 2024						_
	Per Diem red	quested by the	day of		,			
	7	_ # of Breakfasts	@ \$15.00	per meal	=	\$	105.00	
	7	# of Lunches	@ \$16.00	per meal	=	\$	112.00	
	7	_ # of Dinners	@ \$30.00	per meal	=	\$	210.00	
			Tot	al Advance	=	\$	427.00	
Org:_	$\mathcal{D}$	1104630	0	bject:	BUE	300		
11	YEE SIGNATURE	Sll4		_	-5-2			
depar cover are at issue	hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, and supporting documents are attached and meals are included in the registration fee and will not be reimbursed. Please support travel expense advance if requested.							
APPRO	VAL FROM TW	O (2) MEMBERS OF T	HE COMMISSIO	NERS' COURT:				
SIGNAT	TURE			DATE				
SIGNAT	TURE			DATE				

Return to: Angela Martinz

Vendor#\_<u>15450</u> GL#\_<u>0/104430-557300</u>

### LUBBOCK COUNTY TRAVEL AUTHORIZATION & PER DIEM REQUEST

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NAM	::Tidwell	Jerem	eremy DATE: 1/31/2024			24		
DESTI	Last NATION(CITY.	STATE): Washington D	С					
		al Police Week 2		al / Honor Gu	ıard			
		May 11-17, 2024		c				
	Per Diem re	quested by the	day of		,			
	7	# of Breakfasts	@ \$15.00	per meal	=	\$	105.00	
	7	# of Lunches	@ \$16.00	per meal	=	\$	112.00	
	7	# of Dinners	@ \$30.00	per meal	=	\$	210.00	
			Tot	al Advance	=	\$	427.00	
Org:		X104630	0	bject:	7503	300		
adva within	have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck.  8134  EMPLOYEE SIGNATURE  DATE							
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APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:								
SIGNA	TURE			DATE				
SIGNA	TURE			DATE				

GIVE AMBASSADORS SHOP TICKETS MEMBERSHIP HOST AN EVENT CALENDAR NEWSROOM CONTACT

DONATE

DONATE

### Police Week Schedule 2024

#### National Police Week 2024

#### Events | May

National Police Week is a collaborative effort of many organizations dedicated to honoring America's law enforcement community.

#### Schedule of Events

#### Thursday, May 9 through Monday, May 18, 2024

· National Law Enforcement Museum OPEN each day from May 9-20, 2024

#### Friday, May 10, 2024

ODMP 5K

#### Saturday, May 11, 2024

National Police K9 Memorial Service

#### Sunday, May 12, 2024

· Police Unity Tour Arrival

#### Monday, May 13, 2024

- Candlelight Vigil

#### Tuesday, May 14, 2024

The 30th Annual Pipeband Memorial March and Service,
 Organized by the National Conference of Law Enforcement Emerald Societies (NCLEES)

#### May 14-16, 2024

C.O.P.S. National Police Survivors' Conference and C.O.P.S. Kids/Teens Program

#### Wednesday, May 15, 2024

- · Annual National Peace Officers' Memorial Service
- · Ambassador Wreath Laying and Stand Watch for the Fallen

Beyond the events above, all are welcome at the Memorial any time, day or night. The Memorial remains open to the public 24/7. If you are interested in attending the museum, you can get more information here: nleomf.org/museum/

**Events**