

Amount \$ \_\_\_\_\_ Voucher: \_\_\_\_\_

Banner ID Number: \_\_\_\_\_

Pay to: \_\_\_\_\_

Address \_\_\_\_\_

Date: \_\_\_\_\_

**Index Number** \_\_\_\_\_

ACCOUNT CODES:

70501 \$

70502 \$

70503 (In-State Air) No. \$

70504 (In-State Mileage) No. \$

70505 \$

70506 \$

70507 \$

70511 \$

70512 \$

70513 (Out-of-State) No. \$

70514 (Out-of-State Mileage) No. \$

70515 \$

70516 \$

70517 \$

70232 Non-State Employee Travel \$

Approved

Chairperson

Approved

Dean or Director

Approved

Vice President

The within articles have been received  
or the services performed as stated on

**T** \_\_\_\_\_

Payment of this invoice will not overdraw  
the appropriation for the above item.

DUTIES PERFORMED



