

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

Approved

Approved

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.

Chairperson

Dean or Director

Vice President

**DUTIES PERFORMED**



