State of Kansas Department of Administration Division of Accounts and Reports KSU-121 (Rev. 6-91)

TRAVEL PAYMENT VOUCHER

ency No.	Div. No	Current Doc. N
367		VO

Document Date: / / Effective Date: / /										Kansas State University					
Vendor Information									Build	Dept. Name: Building:					
No/Sfx: Name: Street: City: State: Zip: -										Phone # () - Position: Official Station: Regular Domicile: Travel Period: / / — / / Travel Order No.:					
Sfx	T/C	Ref. Doc. Sfx M Fund BFY Index PC			PCA	Sub-Obj	Det	Amount		Agency Use					
01 02 03 04 05 06 07															
Document Total															
	Dana	rture Arri	vol	Private Vehicle						Lodging	1	Other Expense			
Date	Date Depart Time		e e	Miles		Destination		Meals	Name	Amount		Amount	Description of Other Expense and Purpose of Travel		
State Ve	shicle	To	al Miles												
No.		X Rate I	L		.36										
Comm	ents:	Totals	\$										Document	Total	
I certify	that the ab amount cl	CERTIF: sove claim aimed here	is correct,	due and u		, and	DEPAR'	ΓΜENTA Signature	L APPROV	ALS:	I o	certify that the to n official state l nount herein is	ravel and exp ousiness, un	CERTIFICATION: ense within was duly ordere der authority of law, and the s unpaid. Date	