

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1274

12/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO BANK WF8113	24923					
Check Group:						
AMERICAN AIRLINES ROUND TRIP AIRFARE DEPARTING FROM ALBUQUERQUE ON OCTOBER 7, 2019 TO MINNEAPOLIS AND RETURNING ON OCTOBER 12, 2019 TO ATTEND NIEA CONFERENCE.		1	2002257	0010657021769 12/30/2019	25147.2500.55813.0000.043974.0000	\$850.55
					Check #: 0	
					PO/InvoiceTotal:	\$850.55
Check Group:						
LODGING FOR SANDRA FREELAND, ONE ROOM, 5 NIGHTS AT HYATT REGENCY, MINNEAPOLIS, MN. \$219.00/NIGHT AND INCLUDES LODGING TAX & FEES OF \$153.58. CHECKING IN ON OCTOBER 7, 2019 AND CHECKING OUT ON OCTOBER 12, 2019. SANDRA WILL BE ATTENDING AND PRESENTING AT THE NIEA CONFERENCE.		1	2002258	1007-101219 12/30/2019	25147.2500.55813.0000.043974.0000	\$1,248.55
					Check #: 0	
					PO/InvoiceTotal:	\$1,248.55
Check Group:						
AMERICAN AIRLINES ROUND TRIP AIRFARE DEPARTING FROM ALBUQUERQUE ON OCTOBER 7, 2019 TO MINNEAPOLIS AND RETURNING ON OCTOBER 12, 2019 TO ATTEND NIEA CONFERENCE.		1	2002309	010657020850 12/30/2019	25147.2500.53330.0000.043000.0000	\$678.57
					Check #: 0	
					PO/InvoiceTotal:	\$678.57
Check Group:						
LODGING FOR ASHLEY RYAN, ONE ROOM, 5 NIGHTS AT HYATT REGENCY, MINNEAPOLIS, MN. \$219.00/NIGHT AND INCLUDES LODGING TAX & FEES OF \$153.58. CHECKING IN ON OCTOBER 7, 2019 AND CHECKING OUT ON OCTOBER 12, 2019. SANDRA WILL BE ATTENDING AND PRESENTING AT THE NIEA CONFERENCE.		1	2002310	4354122101 12/30/2019	25147.2500.53330.0000.043000.0000	\$1,248.55

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Check #: 0						
PO/InvoiceTotal:						\$1,248.55
Check Group:						
LODGING FOR CROWNPOINT BOYS BASKETBALL TEAM FOR TOURNAMENT IN SOCORRO. CHECK IN DATE: DECEMBER 5, 2019, CHECK OUT DATE: DECEMBER 7, 2019. EIGHT ROOMS(8) TOTAL X 2 NIGHTS. \$108.00/NIGHT + TAXES \$7.87	1	2003741	1205-120719	11000.1000.55817.9246.043039.0000		\$1,977.44
12/30/2019						
Check #: 0						
PO/InvoiceTotal:						\$1,977.44
Check Group:						
LODGING FOR CROWNPOINT GIRLS BASKETBALL TEAM FOR TOURNAMENT IN SOCORRO. CHECK IN DATE: DECEMBER 5, 2019, CHECK OUT DATE: DECEMBER 7, 2019. SEVEN ROOMS(7) TOTAL X 2 NIGHTS. \$108.00/NIGHT + TAXES \$7.87	1	2003742	1205-120719a	11000.1000.55817.9247.043039.0000		\$1,730.26
12/30/2019						
Check #: 0						
PO/InvoiceTotal:						\$1,730.26
Check Group:						
LODGING FOR CROWNPOINT BOYS BASKETBALL TEAM FOR TOURNAMENT IN SANTA FE. CHECK IN DATE: DECEMBER 12, 2019, CHECK OUT DATE: DECEMBER 14, 2019. EIGHT ROOMS(8) TOTAL X 2 NIGHTS. \$79.00/NIGHT + TAXES	6	2004022	1212-12142019	11000.1000.55817.9246.043039.0000		\$1,094.40
12/30/2019						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR THURSDAY DECEMBER 12, 2019.	1	2004022	1212-12142019	11000.1000.55817.9246.043039.0000		\$207.61
12/30/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR FRIDAY, DECEMBER 13, 2019.		1	2004022	1212-12142019 12/30/2019	11000.1000.55817.9246.043039.0000	\$244.87
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR SATURDAY DECEMBER 14, 2019.		1	2004022	1212-12142019 12/30/2019	11000.1000.55817.9246.043039.0000	\$174.91
Check #: 0						
PO/InvoiceTotal:						\$1,721.79
Check Group:						
SANTA FE TOURNAMENT LODGING FOR CROWNPOINT GIRLS BASKETBALL TEAM FOR TOURNAMENT IN SANTA FE. CHECK IN DATE: DECEMBER 12, 2019, CHECK OUT DATE: DECEMBER 14, 2019. EIGHT ROOMS(8) TOTAL X 2 NIGHTS. \$79.00/NIGHT + TAXES		7	2004023	1212-121419 12/30/2019	11000.1000.55817.9247.043039.0000	\$1,276.80
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR THURSDAY DECEMBER 12, 2019.		1	2004023	1212-121419 12/30/2019	11000.1000.55817.9247.043039.0000	\$158.96
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR FRIDAY, DECEMBER 13, 2019		1	2004023	1212-121419 12/30/2019	11000.1000.55817.9247.043039.0000	\$131.54
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE FOR SATURDAY DECEMBER 14, 2019		1	2004023	1212-121419 12/30/2019	11000.1000.55817.9247.043039.0000	\$76.86
Check #: 0						
PO/InvoiceTotal:						\$1,644.16
Vendor Total:						\$11,099.87
Grand Total:						\$11,099.87

End of Report