

Football Recruiting Denver December 2017

Receipt Date Not Entered

<u>User Profile</u>	
Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	
Mobile:	Location:
Fax:	Web Address:
Email:	

<u>Summary Information</u>		
<u>Category</u>	<u>Amount</u>	<u>Number</u>
Meals/Restaurant	150.00	1
Transportation	250.00	1
Total	400.00	2

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruiting Denver December 2017

Receipt Date between 12/7/2017 and 12/7/2017

User Profile

Name:
Street:
City:
Zip:
Employee ID:
Group ID:
Work Phone:
Mobile:
Fax:
Email:

PO Box:
State/Province:
Country:
Co. Name:
Title:
Location:
Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Transportation	46.43	2
Total	46.43	2

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruit Transportation November 2017

Receipt Date between 11/8/2017 and 11/8/2017

User Profile

Name:
Street:
City:
Zip:
Employee ID:
Group ID:
Work Phone:
Mobile:
Fax:
Email:

PO Box:
State/Province:
Country:
Co. Name:
Title:
Location:
Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Transportation	224.58	1
Total	224.58	1

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruiting Utah Nevada November 2017

Receipt Date between 11/27/2017 and 12/3/2017

User Profile

Name:

Street:

City:

Zip:

Employee ID:

Group ID:

Work Phone:

Mobile:

Fax:

Email:

PO Box:

State/Province:

Country:

Co. Name:

Title:

Location:

Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Meals/Restaurant	160.88	18
Transportation	982.46	2
Total	1143.34	20

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruiting AZ July 2017

Receipt Date between 6/30/2017 and 7/3/2017

User Profile

Name:
Street:
City:
Zip:
Employee ID:
Group ID:
Work Phone:
Mobile:
Fax:
Email:

PO Box:
State/Province:
Country:
Co. Name:
Title:
Location:
Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Transportation	251.32	5
Total	251.32	5

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruiting AZ. November/December 2017

Receipt Date between 11/12/2013 and 12/14/2017

User Profile

Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	
Mobile:	Location:
Fax:	Web Address:
Email:	

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel 13 room nights @ \$87.78	1141.10	7
Meals/Restaurant 13 meals @ \$12.71 per including tip	165.21	8
Transportation	310.71	12
Total	1617.02	27

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Recruiting CA December 2017

Receipt Date between 12/3/2017 and 12/18/2017

User Profile

Name:

Street:

City:

Zip:

Employee ID:

Group ID:

Work Phone:

Mobile:

Fax:

Email:

PO Box:

State/Province:

Country:

Co. Name:

Title:

Location:

Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel	261.54	3
Meals/Restaurant	94.01	13
Transportation	416.59	8
Total	772.14	24

Employee Signature

Date

Authorization Signature

Date

Authorization Signature

Date

Football In-State Travel RMAC Showcase 7-30-17

Receipt Date between 7/30/2017 and 7/30/2017

User Profile

Name:

Street:

City:

Zip:

Employee ID:

Group ID:

Work Phone:

Mobile:

Fax:

Email:

PO Box:

State/Province:

Country:

Co. Name:

Title:

Location:

Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel	0.00	1
Meals/Restaurant	51.47	1
Transportation	34.76	1
Total	86.23	3

Employee Signature	Date
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Authorization Signature	Date
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Football BHSU Spearfish, SD 9-2-18 RMAC

Receipt Date between 9/1/2011 and 9/5/2017

(including receipts with date not entered)

<u>User Profile</u>	
Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	
Mobile:	Location:
Fax:	Web Address:
Email:	

<u>Summary Information</u>		
<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel \$76.21 per room 36 rooms per night	5487.63	3
Meals/Restaurant 7 meals @ \$9.99 per including tip	5037.55	9
Transportation 2 Charters	14259.46	5
Total	24784.64	17
Travel Party Size = 72 60 student-athletes/7 coaches/2 athletic trainers/1 equipment manager/2 drivers		

Employee Signature	Date
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Authorization Signature	Date
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FB FLC Durango, CO 9-16-17 RMAC

Receipt Date between 9/14/2017 and 9/15/2018

<u>User Profile</u>	
Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	Location:
Mobile:	Web Address:
Fax:	
Email:	

<u>Summary Information</u>		
<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel \$92 per room 36 rooms	3320.00	1
Meals/Restaurant 4 meals @ \$8.83 per including tip	2544.29	4
Transportation 2 Charters	5553.97	2
Total	11418.26	7

Travel Party size = 72
60 student-athletes /7 coaches/2 athletic trainers/1 equipment manager/ 2drivers

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football CSC Chadron NE 9-23-17 RMAC

Receipt Date between 9/21/2017 and 9/25/2017

<u>User Profile</u>	
Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	Location:
Mobile:	Web Address:
Fax:	
Email:	

<u>Summary Information</u>		
<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel 36 rooms @ \$84.28	3034.00	1
Meals/Restaurant 5 meals @ \$11.20 including tip	4032.72	5
Transportation 2 Charters	10934.00	1
Total	18000.72	7

Travel Party Size = 72
60 student-athletes/7 coaches/2 athletic trainers/1 equipment manager/2 drivers

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football CSUP Pueblo CO 10-7-17 RMAC

Receipt Date between 10/5/2017 and 10/9/2017

User Profile

Name:

Street:

City:

Zip:

Employee ID:

Group ID:

Work Phone:

Mobile:

Fax:

Email:

PO Box:

State/Province:

Country:

Co. Name:

Title:

Location:

Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Meals/Restaurant 2 meals @ \$9.84 per tip included	1417.35	3
Transportation 2 Charters	5062.98	1
Total	6480.33	4

Travel Party Size= 72

60 student-athletes/7 coaches/2 athletic trainers/1 equipment manager/2 drivers

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football West Texas A&M Canyon TX11-14-17 GG

Receipt Date between 10/12/2017 and 10/15/2017

Guarantee game - Contract \$20,000 game guarantee paid to ASU

User Profile

Name:
Street:
City:
Zip:
Employee ID:
Group ID:
Work Phone:
Mobile:
Fax:
Email:

PO Box:
State/Province:
Country:
Co. Name:
Title:
Location:
Web Address:

Summary Information

<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel 36 rooms @ \$89.48	3221.10	1
Meals/Restaurant 4 meals @ \$10.27 per including tip	2958.25	4
Transportation 2 Charters	7308.25	3
Total	13487.60	8

Travel party size - 72 - 60 student-athletes/7 coaches/2 athletic trainers/1 equipment/2 drivers

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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Football Dixie State St George UT 10-28-17 RMAC

Receipt Date between 10/25/2017 and 10/28/2017

<u>User Profile</u>	
Name:	
Street:	PO Box:
City:	State/Province:
Zip:	Country:
Employee ID:	Co. Name:
Group ID:	Title:
Work Phone:	Location:
Mobile:	Web Address:
Fax:	
Email:	

<u>Summary Information</u>		
<u>Category</u>	<u>Amount</u>	<u>Number</u>
Lodging/Hotel 2 nights 36 rooms @\$70.99	5111.53	2
Meals/Restaurant 7 meals @ \$8.74 per including tip	4406.33	8
Transportation 2 Charters	12121.54	3
Total	21639.40	13

Travel Party size = 72
60 student-athletes/7 coaches/2 athletic trainers/1 equipment manager/ 2 drivers

Employee Signature	Date
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Authorization Signature	Date
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Authorization Signature	Date
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