

**THERESA NULL-SECRETARY**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
UMB0203190	8/3/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
UMB0203739	9/8/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
UMB0203756	9/28/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						-	-	-	<b>54.00</b>	-	-	-	-	-	<b>54.00</b>	
<b>FY 2018 TOTALS</b>						-	-	-	<b>54.00</b>	-	-	-	-	-	<b>54.00</b>	

**MARY COLEMAN-DIRECTOR**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						-	-	-	-	-	-	-	-	-	-	
<b>FY 2018 TOTALS</b>						-	-	-	-	-	-	-	-	-	-	

**NORA BROWN- TREASURER**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
UMB0203191	8/4/2017	Latino Community Luncheon	Lu Ann Long	Colo Spgs	Latino Community Luncheon				18.00						36.00	10-606-23123-00-058000-0000
00397871	9/5/2017	CSHS/Palmer Alumni Assoc	Doris Hensley	Colo Spgs	CSHS/Palmer Alumni Assoc	30.00									30.00	10-606-23123-00-058000-0000
UMB0203742	9/12/2017	Colorado Assn School Board	LuAnn Long	Denver	Colorado Assn School Board	290.00									290.00	10-606-23123-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>320.00</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>356.00</b>	
<b>FY 2018 TOTALS</b>						<b>320.00</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>356.00</b>	

**ELAINE NALESKI-DIRECTOR**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/ PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
UMB0202662	7/23/2017	Southern Colorado Womens Chanber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chanber of Commerce				55.00						55.00	10-606-23124-00-058000-0000
UMB0203200	8/15/2017	Colorado Assn School Board	Nora Brown	Denver	Colorado Assn School Board	65.00									65.00	10-606-23124-00-058000-0000
UMB0203213	8/30/2017	Southern Colorado Womens Chanber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chanber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
UMB0203734	9/3/2017	Colorado Springs Chamber & Economic Council	Nora Brown	Colo Spgs	Chamber Luncheon				50.00						50.00	10-606-23124-00-058000-0000
UMB0203755	9/27/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
															-	10-606-23124-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>65.00</b>	-	-	<b>161.00</b>	-	-	-	-	-	<b>226.00</b>	
<b>FY 2018 TOTALS</b>						<b>65.00</b>	-	-	<b>161.00</b>	-	-	-	-	-	<b>226.00</b>	



**LUANN LONG- PRESIDENT**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
00397384	8/16/2017	CSHS/Palmer Alumni Assoc	Nora Brown	Colo Spgs	CSHS/Palmer Alumni Assoc	30.00									30.00	10-606-23126-00-058000-0000
UMB0202664	7/25/2017	Southern Colorado Womens Chanber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chanber of Commerce				55.00						55.00	10-606-23126-00-058000-0000
UMB0203200	8/15/2017	Colorado Assn School Board	Nora Brown	Denver	Colorado Assn School Board	65.00									65.00	10-606-23126-00-058000-0000
UMB0203212	8/29/2017	Southern Colorado Womens Chanber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chanber of Commerce				38.00						38.00	10-606-23126-00-058000-0000
UMB0203734	9/3/2017	Colorado Springs Chamber & Economic Council	Nora Brown	Colo Spgs	Chamber Luncheon				50.00						50.00	10-606-23126-00-058000-0000
UMB0203755	9/27/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23126-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>95.00</b>	<b>-</b>	<b>-</b>	<b>161.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>256.00</b>	
<b>FY 2018 TOTALS</b>						<b>95.00</b>	<b>-</b>	<b>-</b>	<b>161.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>256.00</b>	

**JAMES MASON-VICE PRESIDENT**

Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/ PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other/Dues	Totals	Chartfield
															-	10-606-23127-00-058000-0000
															-	
					<b>1ST QUARTER FY JULY-SEPT TOTALS</b>		-	-	-	-	-	-	-	-	-	
					<b>FY 2018 TOTALS</b>		-	-	-	-	-	-	-	-	-	