

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
UMB0209341	8/2/2018	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
UMB0209867	9/26/2018	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
1ST QUARTER FY JULY-SEPT TOTALS						-	-	-	44.00	-	-	-	-	-	44.00	
Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/	Mileage	Phone/INTERNET	Books/ Videos	Other	Totals	Chartfield
UMB0210745	11/6/2018	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
UMB0211123	12/6/2018	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
2ND QUARTER OCT-DEC TOTALS						-	-	-	44.00	-	-	-	-	-	44.00	
Transaction Number	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/	Mileage	Phone/INTERNET	Books/ Videos	Other	Totals	Chartfield
UMB0211625	1/3/19	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
UMB0211638	1/18/19	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
00416534	2/14/19	Doherty High School	Julie OTT	Doherty High School	Navy JROTC Military Ball	40.00									40.00	10-606-00-23121-058000-0000
UMB0212139	2/27/19	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
UMB0212667	3/28/19	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23121-058000-0000
3RD QUARTER JAN-MARCH TOTALS						40.00	-	-	88.00	-	-	-	-	-	128.00	
FY 2019 TOTALS						40.00	-	-	176.00	-	-	-	-	-	216.00	

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
UMB0208745	7/11/2019	Double Tree Hotel	JIM NASON	BOSTON	Cambridge Inst			433.88							433.88	10-606-00-23122-058000-0000
UMB0209354	8/17/2018	Latino Community Luncheon	JIM NASON	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23122-058000-0000
00410661	9/7/2018	Rotary Club of Garden of the Gods	JIM NASON	Colo Spgs	WWII Veterans Dinner				35.00						35.00	10-606-00-23122-058000-0000
1ST QUARTER FY JULY-SEPT TOTALS						-	-	433.88	57.00	-	-	-	-	-	490.88	
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	Totals	Chartfield
UMB0210394	10/22/18	National Assoc of School Boards	JULIE OTT	WASHINGTON DC	NATIONAL ASSOC OF SCHOOL BOARDS CONFERENCE	695.00									695.00	10-606-00-23122-058000-0000
UMB0210393	10/21/18	United Airlines	JULIE OTT	WASHINGTON DC	NATIONAL ASSOC OF SCHOOL BOARDS CONFERENCE		264.60								264.60	10-606-00-23122-058000-0000
UMB0120763	11/27/18	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-00-23122-058000-0000
2ND QUARTER OCT-DEC TOTALS						-	-	-	-	-	-	-	-	-	981.60	
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	Totals	Chartfield
UMB0211638	1/18/19	Hilton	JULIE OTT	Washington DC	NSBA ADVOCACY			1,190.88							1,190.88	10-606-00-23122-058000-0000
00416143	2/11/19	MARY COLEMAN	JULIE OTT	GREELEY	COLORADO HEALTH SYMPOSIUM						122.00				122.00	10-606-00-23122-058000-0000
00417746	3/25/19	MARY COLEMAN	JULIE OTT	VARIES	MILEAGE & NSBA EXPENSES				85.36	87.38	123.90				296.64	10-606-00-23122-058000-0000
						-	-	1,190.88	85.36	87.38	245.90	-	-	-	1,609.52	
FY 2019 TOTALS						-	-	1,624.76	142.36	87.38	245.90	-	-	-	3,082.00	

NORA BROWN

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
UMB0209361	8/26/2018	CASB	Julie Ott	Denver	CASB Fall Regional Meeting	65.00									65.00	10-606-00-23123-058000-0000
1ST QUARTER FY JULY-SEPT TOTALS						65.00	-	-	-	-	-	-	-	-	65.00	
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	Totals	Chartfield
UMB0210385	10/11/2018	CASB	Julie Ott	Denver	CASB Fall Delegate Assembly Conf	375.00									375.00	10-606-00-23123-058000-0000
00411712	10/18/18	Palmer Alumni Assoc	Julie Ott	Colo Spgs	Palmer Alumni Assoc	30.00									30.00	10-606-00-23123-058000-0000
UMB0210748	11/9/2018	CASB	Julie Ott	Denver	CASB Annual Convention	395.00									395.00	10-606-00-23123-058000-0000
2ND QUARTER OCT-DEC TOTALS						800.00	-	-	-	-	-	-	-	-	800.00	
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	Totals	Chartfield
00415545	1/24/19	El Paso Council PTA	Julie Ott	Colo Spgs	Founders Day Lunch				10.00						10.00	10-606-00-23123-058000-0000
UMB0211638	1/18/19	CASB	Julie Ott	Denver	CASB Legislative Conf	295.00									295.00	10-606-00-23123-058000-0000
UMB0212645	3/3/19	Holiday Inn	Julie Ott	Denver	CASB Legislative Conf			344.94							344.94	10-606-00-23123-058000-0000
3RD QUARTER JAN-MARCH TOTALS						295.00	-	344.94	10.00	-	-	-	-	-	649.94	
FY 2019 TOTALS						1,160.00	-	344.94	10.00	-	-	-	-	-	1,514.94	

ELAINE NALESKI

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
UMB0208739	7/4/2018	Southern Colorado Womens Chamber of Commerce	JULIE OTT	COLO SPGS	Southern Colorado Womens Chamber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
UMB0209353	8/16/2018	Southern Colorado Womens Chamber of Commerce	JULIE OTT	COLO SPGS	Southern Colorado Womens Chamber of Commerce				65.00						65.00	10-606-23124-00-058000-0000
UMB0209361	8/26/2018	Colorado Assoc Of School Boards	JULIE OTT	DENVER	CASB				65.00						65.00	10-606-23124-00-058000-0000
UMB0209851	9/7/2018	Southern Colorado Womens Chamber of Commerce	JULIE OTT	COLO SPGS	Southern Colorado Womens Chamber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
UMB0209867	9/26/2018	Latino Community Luncheon	JULIE OTT	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
1ST QUARTER FY JULY-SEPT TOTALS						-	-	-	228.00	-	-	-	-	-	228.00	
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	Totals	Chartfield
00412118	10/12/2018	Elaine Naleski	Julie Ott	Varies	MILEAGE 7/11/18-9/21/18						172.40				172.40	10-606-23124-00-058000-0000
UMB0210397	10/25/2018	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
UMB0210749	11/11/18	Office Depot	Julie Ott	Colo Spgs	Office Depot									59.99	59.99	10-606-23124-00-058000-0000
UMB0210763	11/27/18	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
UMB0210765	11/29/18	Southern Colorado Womens Chamber of Commerce	Julie Ott	COLO SPGS	Southern Colorado Womens Chamber of Commerce				45.00						45.00	10-606-23124-00-058000-0000
UMB0211131	12/16/18	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
2ND QUARTER OCT-DEC TOTALS						-	-	-	111.00	-	172.40	-	-	59.99	343.39	
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	Totals	Chartfield
UMB0211626	1/4/19	Southern Colorado Womens Chamber of Commerce	JULIE OTT	COLO SPGS	Southern Colorado Womens Chamber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
UMB0211643	1/24/19	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
00416040	2/4/19	Elaine Naleski	Julie Ott	Varies	MILEAGE 10/3/18-12/12/18						183.75				183.75	10-606-23124-00-058000-0000
UMB0212136	2/24/19	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
UMB0212663	3/24/19	Office Depot	Julie Ott		Ink for Printer									59.99	59.99	10-606-23124-00-058000-0000
UMB0212665	3/26/19	Colo Spgs Chamber of Commerce	Julie Ott	Colo Spgs	Athena Award Lunch				130.00						130.00	10-606-23124-00-058000-0000
UMB0212667	3/28/2019	Latino Community Luncheon	Julie Ott	Colo Spgs	Latino Community Luncheon				22.00						22.00	10-606-23124-00-058000-0000
3RD QUARTER JAN-MARCH TOTALS						-	-	-	234.00	-	183.75	-	-	59.99	477.74	
FY 2019 TOTALS						-	-	-	573.00	-	356.15	-	-	119.98	1,049.13	

SHAWN GULLIXSON

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	
00409032	7/9/2018	Shawn Gullixon	Jim Mason	Colorado Springs	Chamber & EDC	1,050.00									1,050.00	10-606-00-23125-058000-0000	
1ST QUARTER FY JULY-SEPT TOTALS						1,050.00	-	-	-	-	-	-	-	-	1,050.00		
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	Totals	Chartfield	
2ND QUARTER OCT-DEC TOTALS						-	-	-	-	-	-	-	-	-	-		
Vchr Numbers	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/ PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other	Totals	Chartfield	
UMB0212667	3/28/2019	Colo Spgs Chamber	Julie Ott	Pittsburgh	Colo Spgs Regional Leaders Trip	850.00									850.00	10-606-23120-00-058000-0000	
3RD QUARTER JAN-MARCH TOTALS						850.00	-	-	-	-	-	-	-	-	850.00		
FY 2019 TOTALS						1,900.00	-	-	-	-	-	-	-	-	1,900.00		

JULIE OTT

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
UMB0209361	8/26/2018	CASB	JIM MASON	DENVER	CASB FALL REGIONAL MTG	65.00									65.00	10-606-23126-00-058000-0000
1ST QUARTER FY JULY-SEPT TOTALS						65.00	-	-	-	-	-	-	-	-	65.00	
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	Totals	Chartfield
UMB0210384	10/10/2018	CASB	Jim Mason	Denver	CASB Fall Delegate Assemble Conference	295.00									295.00	10-606-23126-00-058000-0000
UMB0210393	10/21/2018	CASB	Jim Mason	Denver	CASB Annual Convetion	545.00									545.00	10-606-23126-00-058000-0000
UMB0201055	11/18/2018	NASB	Jim Mason	Philadelphia	NSBA Annual Convetion		509.60								509.60	10-606-23126-00-058000-0000
UMB0210756	11/18/2018	NASB	Jim Mason	Philadelphia	NSBA Annual Convetion	765.00									765.00	10-606-23126-00-058000-0000
UMB0211125	12/9/2018	ECOC	Jim Mason	Denver	Educating Children of Color Conference	35.00									35.00	10-606-23126-00-058000-0000
2ND QUARTER OCT-DEC TOTALS						1,640.00	509.60	-	-	-	-	-	-	-	2,149.60	
Vchr Numbers	Transaction Date	Payment Made to	Approving Signature	Destination	Organization	Registration	Airfare	Lodging	Food	Car/Shuttle/Cab/PARKING	Mileage	Phone/INTERNET	Books/ Videos	Other	Totals	Chartfield
00415545	1/24/19	El Paso Council PTA	Jim Mason	Colo Spgs	Founders Day Lunch				27.00						27.00	10-606-23126-00-058000-0000
UMB0211634	1/14/19	Leadership Pikes Peak	Jim Mason	Colo Spgs	Community Leadership Awards				75.00						75.00	10-606-23126-00-058000-0000
UMB0212667	3/28/19	NASB	Jim Mason	Philadelphia	NASB Conference	250.00									250.00	10-606-23126-00-058000-0000
3RD QUARTER JAN-MARCH TOTALS						250.00	-	-	102.00	-	-	-	-	-	352.00	
FY 2019 TOTALS						1,955.00	509.60	-	102.00	-	-	-	-	-	2,566.60	

JAMES MASON

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
1ST QUARTER FY JULY-SEPT TOTALS						-	-	-	-	-	-	-	-	-	-	
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	Totals	Chartfield
UMB0210383	10/9/18	CASB	Julie Ott	Denver	CASB Fall Delegate Assemble Conference	295.00									295.00	10-606-23127-00-058000-0000
2ND QUARTER OCT-DEC TOTALS						295.00	-	-	-	-	-	-	-	-	295.00	
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	Totals	Chartfield
00416319	2/12/19	El Paso Council PTA	Julie OTT	Colo Spgs	Founders Day Lunch				27.00						27.00	10-606-23127-00-058000-0000
00416534	2/14/19	Doherty High School	Julie OTT	Doherty High School	Navy JROTC Military Ball	40.00									40.00	10-606-23127-00-058000-0000
3RD QUARTER JAN-MARCH TOTALS						40.00	-	-	27.00	-	-	-	-	-	67.00	
FY 2019 TOTALS						335.00	-	-	27.00	-	-	-	-	-	362.00	