

BOB NULL- DIRECTOR

| Vchr Numbers | 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 |
|--|------------------|------------------------------------|---------------------|-------------|------------------------------------|--------------|---------|---------|--------|------------------|---------|----------------|---------------|------------|--------|-----------------------------|
| UMB0186590 | 8/12/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-AUG | | | | 20.00 | | | | | | 20.00 | 10-606-23124-00-058000-0000 |
| UMB0186603 | 8/27/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-SEPT | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | - | - | - | 38.00 | - | - | - | - | - | 38.00 | |
| Vchr Numbers | Transaction Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00362616 | 10/24/14 | Bob Null | Nora Brown | Colo Spgs | CSPD-Medal of Valor Luncheon | 45.00 | | | | | | | | | 45.00 | 10-606-23124-00-058000-0000 |
| UMB0187477 | 10/7/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-DEC | | | | 20.00 | | | | | | 20.00 | 10-606-23124-00-058000-0000 |
| UMB0187846 | 11/14/14 | Educating Children of Color Summit | Nora Brown | Colo Spgs | Educating Children of Color Summit | 25.00 | | | | | | | | | 25.00 | 10-606-23124-00-058000-0000 |
| UMB0187492 | 10/24/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-OCT | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| UMB0188201 | 12/16/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-DEC | | | | 20.00 | | | | | | 20.00 | 10-606-23124-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | 70.00 | - | - | 58.00 | - | - | - | - | - | 128.00 | |
| Vchr Numbers | Transaction Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| UMB0188633 | 1/13/2015 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-JAN | | | | 20.00 | | | | | | 20.00 | 10-606-23124-00-058000-0000 |
| UMB0189035 | 2/8/15 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-FEB | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| UMB0189482 | 3/5/15 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-MARCH | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23124-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | - | - | - | 56.00 | - | - | - | 39.00 | - | 95.00 | |
| FY 2015 TOTALS | | | | | | 70.00 | - | - | 152.00 | - | - | - | 39.00 | - | 261.00 | |

LINDA MOJER- DIRECTOR

| 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/Dues | Totals | Chartfield |
|--|------------------|---|---------------------|----------------------|--|--------------|----------|----------|---------------|-------------------------|---------------|----------------|---------------|------------|---------------|-----------------------------|
| UMB0186599 | 8/22/14 | Colorado Springs Regiona Business Alliance | Nora Brown | Colo spgs | State of the Springs Business Climate | | | | 40.00 | | | | | | 40.00 | 10-606-23122-00-058000-0000 |
| 00361149 | 9/17/14 | Palmer Alumni Assoc | Luann Long | Colo spgs | Alumni Brunch | | | | 28.00 | | | | | | 28.00 | 10-606-23122-00-058000-0000 |
| UMB0187004 | 9/11/2014 | Rotary Club of Colorado Springs | Nora Brown | Colo spgs | Gala Registration | 90.00 | | | | | | | | | 90.00 | 10-606-23122-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | 90.00 | - | - | 68.00 | - | - | - | - | - | 158.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00362616 | 10/24/14 | Linda Mojer | Nora Brown | Various Locations | Mileage JULY-SEPT | | | | | | 134.30 | | | | 134.30 | 10-606-23122-00-058000-0000 |
| UMB0187495 | 10/28/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon- OCT | | | | 18.00 | | | | | | 18.00 | 10-606-23122-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | - | - | - | 18.00 | - | 134.30 | - | - | - | 152.30 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00365394 | 1/16/15 | Linda Mojer | Nora Brown | Various Locations | Mileage & Parking OCT-DEC | | | | | 10.00 | 175.00 | | | | 185.00 | 10-606-23122-00-058000-0000 |
| UMB0189047 | 2/22/15 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon- MARCH | | | | 18.00 | | | | | | 18.00 | 10-606-23122-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23122-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | - | - | - | 18.00 | 10.00 | 175.00 | - | - | - | 242.00 | |
| FY 2015 TOTALS | | | | | | 90.00 | - | - | 104.00 | 10.00 | 309.30 | - | - | - | 552.30 | |

NORA BROWN- TREASURER

| 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/Dues | Totals | Chartfield | |
|--|------------------|---|---------------------|-------------|---------------------------------------|---------------|----------|----------|---------------|-----------------------------|----------|----------------|---------------|------------|---------------|-----------------------------|--|
| UMB0186588 | 8/10/14 | Latino Community Luncheon-AUG | Luann Long | Colo spgs | Latino Community Luncheon | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 | |
| UMB0186593 | 8/15/14 | Colorado Springs RegionaI Business Alliance | Luann Long | Colo spgs | State of the Springs Business Climate | | | | 40.00 | | | | | | 40.00 | 10-606-23122-00-058000-0000 | |
| UMB0186593 | 8/15/14 | Southern Colorado Women's Chamber of Commerce | Luann Long | Colo spgs | | | | | 50.00 | | | | | | 50.00 | 10-606-23122-00-058000-0000 | |
| UMB0187005 | 9/11/2014 | Rotary Club of Colroado Springs | Luann Long | Colo spgs | Gala Registration | 90.00 | | | | | | | | | 90.00 | 10-606-23122-00-058000-0000 | |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | 90.00 | - | - | 108.00 | - | - | - | - | - | 198.00 | | |
| Vchr Numbers | Vchr 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 | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield | |
| UMB0188629 | 1/8/2015 | Educating Children of Color | Luann Long | Colo spgs | Educating Children of Color Conf | 25.00 | | | | | | | | | 25.00 | 10-606-23122-00-058000-0000 | |
| UMB0188643 | 1/25/2015 | Colorado School Board Assoc | Luann Long | Denver | CASB Winter Legislative Conf | 250.00 | | | | | | | | | 250.00 | 10-606-23122-00-058000-0000 | |
| UMB0189501 | 3/27/15 | American School Board Journal | Luann Long | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23122-00-058000-0000 | |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | 275.00 | - | - | - | - | - | - | 39.00 | - | 314.00 | | |
| FY 2015 TOTALS | | | | | | 365.00 | - | - | 108.00 | - | - | - | 39.00 | - | 512.00 | | |

ELAINE NALESKI- VICE PRESIDENT

| 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/Dues | Totals | Chartfield |
|--|------------------|---|---------------------|-------------------|---|--------------|---------|---------|--------|-----------------------------|---------|----------------|---------------|------------|--------|-----------------------------|
| UMB0186100 | 7/30/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-AUG | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| UMB0186101 | 7/31/14 | Southern Colorado Women's Chamber of Commerce | Nora Brown | Colo spgs | | | | | 50.00 | | | | | | 50.00 | 10-606-23124-00-058000-0000 |
| UMB0186599 | 8/22/14 | Colorado Springs RegionaI Business Alliance | Nora Brown | Colo spgs | State of the Springs Business Climate | | | | 40.00 | | | | | | 40.00 | 10-606-23124-00-058000-0000 |
| UMB0186603 | 8/27/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-SEP | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| UMB0187014 | 9/23/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-OCT | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | - | - | - | 144.00 | - | - | - | - | - | 144.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00362618 | 10/24/14 | Elaine Naleski | Nora Brown | Various Locations | Mileage JULY-SEPT | | | | | | 170.45 | | | | 170.45 | 10-606-23124-00-058000-0000 |
| UMB0187490 | 10/22/14 | Southern Colorado Women's Chamber of Commerce | Nora Brown | Colo spgs | | | | | 27.00 | | | | | | 27.00 | 10-606-23124-00-058000-0000 |
| UMB0187853 | 11/23/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-NOV | | | | 18.00 | | | | | | 18.00 | 10-606-23124-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | - | - | - | 45.00 | - | 170.45 | - | - | - | 215.45 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00365392 | 1/16/15 | Elaine Naleski | Nora Brown | Various Locations | Mileage OCT-DEC | | | | | | 262.90 | | | | 262.90 | 10-606-23124-00-058000-0000 |
| 00365823 | 2/2/15 | El Paso County PTA | Nora Brown | Colo Spgs | El Paso County PTA-FoundErs Day Banquet | 25.00 | | | | | | | | | 25.00 | 10-606-23124-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23124-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | 25.00 | - | - | - | - | 262.90 | - | 39.00 | - | 326.90 | |
| FY 2015 TOTALS | | | | | | 25.00 | - | - | 189.00 | - | 433.35 | - | 39.00 | - | 686.35 | |

JAN TANNER- DIRECTOR

| 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/Dues | Totals | Chartfield |
|--|------------------|------------------------------------|---------------------|---------------|------------------------------------|---------------|----------|----------|--------------|-------------------------|---------------|----------------|---------------|--------------|---------------|-----------------------------|
| UMB0186603 | 8/27/14 | Latino Community Luncheon-SEPT | Nora Brown | Colo spgs | Latino Community Luncheon | | | | 18.00 | | | | | | 18.00 | 10-606-23125-00-058000-0000 |
| UMB0187004 | 9/11/2014 | Rotary Club of Colorado Springs | Nora Brown | Colo spgs | Gala Registration | 90.00 | | | | | | | | | 90.00 | 10-606-23125-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | 90.00 | - | - | 18.00 | - | - | - | - | - | 108.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| UMB0187492 | 10/24/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-OCT | | | | 18.00 | | | | | | 18.00 | 10-606-23125-00-058000-0000 |
| 00363419 | 11/14/14 | Jan Tanner | Nora Brown | Varies | Mileage & Data plan | | | | | | 280.30 | 40.00 | | | 320.30 | 10-606-23125-00-058000-0000 |
| umb0187841 | 11/9/14 | Educating Children of Color Summit | Nora Brown | Colo Spgs | Educating Children of Color Summit | 25.00 | | | | | | | | | 25.00 | 10-606-23125-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | 25.00 | - | - | 18.00 | - | 280.30 | 40.00 | - | - | 363.30 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| UMB0188636 | 1/16/2015 | Education Week | Nora Brown | Colo Spgs | Education Week-Newspaper | | | | | | | | 84.94 | | 84.94 | 10-606-23120-00-058000-0000 |
| 00366041 | 2/9/2015 | Jan Tanner | Nora Brown | Washington DC | NSBA Advocacy Institute | | | | | 14.00 | | | | 50.00 | 64.00 | 10-606-23120-00-058000-0000 |
| 00367271 | 3/11/2015 | Jan Tanner | Nora Brown | Denver | CASB Winter Legislative Conf. | | | | | 62.00 | | | | | 62.00 | 10-606-23125-00-058000-0000 |
| UMB0189044 | 2/18/2015 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-FEB | | | | 18.00 | | | | | | 18.00 | 10-606-23125-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23125-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | - | - | - | 18.00 | 76.00 | - | - | 123.94 | 50.00 | 267.94 | |
| FY 2015 TOTALS | | | | | | 115.00 | - | - | 54.00 | 76.00 | 280.30 | 40.00 | 123.94 | 50.00 | 739.24 | |

LUANN LONG- PRESIDENT

| Vchr Numbers | Vchr 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 |
|--|-----------|---|---------------------|-------------|---|--------------|---------|---------------|---------------|-----------------------------|---------|----------------|---------------|------------|---------------|-----------------------------|
| UMB0186100 | 7/30/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-AUG | | | | 18.00 | | | | | | 18.00 | 10-606-23126-00-058000-0000 |
| UMB0186101 | 7/31/14 | Southern Colorado Women's Chamber of Commerce | Nora Brown | Colo spgs | | | | | 50.00 | | | | | | 50.00 | 10-606-23126-00-058000-0000 |
| UMB0186593 | 8/15/14 | Colorado Springs Regionl Business Alliance | Nora Brown | Colo spgs | State of the Springs Business Climate | | | | 40.00 | | | | | | 40.00 | 10-606-23126-00-058000-0000 |
| UMB0186603 | 8/27/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-SEP | | | | 18.00 | | | | | | 18.00 | 10-606-23126-00-058000-0000 |
| UMB0187014 | 9/23/14 | Latino Community Luncheon | Nora Brown | Colo spgs | Latino Community Luncheon-OCT | | | | 18.00 | | | | | | 18.00 | 10-606-23126-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | - | - | - | 144.00 | - | - | - | - | - | 144.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| UMB0187487 | 10/19/14 | Broadmoor | Nora Brown | Colo Spgs | CASB Conf | | | 169.38 | | | | | | | 169.38 | 10-606-23126-00-058000-0000 |
| UMB0187492 | 10/24/14 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-OCT | | | | | 18.00 | | | | | 18.00 | 10-606-23126-00-058000-0000 |
| UMB0187853 | 11/23/15 | Latino Community Luncheon | Nora Brown | Colo Spgs | Latino Community Luncheon-NOV | | | | | 18.00 | | | | | 18.00 | 10-606-23126-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | - | - | 169.38 | - | 36.00 | - | - | - | - | 205.38 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/ PARKING | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00365822 | 2/2/15 | El Paso County PTA | Nora Brown | Colo Spgs | El Paso County PTA-FoundErs Day Banquet | 25.00 | | | | | | | | | 25.00 | 10-606-23126-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23126-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | 25.00 | - | - | - | - | - | - | 39.00 | - | 64.00 | |
| FY 2015 TOTALS | | | | | | 25.00 | - | 169.38 | 144.00 | 36.00 | - | - | 39.00 | - | 413.38 | |

James Mason- SECRETARY

| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/P | Mileage | Phone/INTERNET | Books/ Videos | Other/Dues | Totals | Chartfield |
|--|-----------|---------------------------------|---------------------|-------------|---|---------------|---------|---------|------|-------------------|---------|----------------|---------------|------------|---------------|-----------------------------|
| UMB0187004 | 9/11/2014 | Rotary Club of Colorado Springs | Nora Brown | Colo spgs | Gala Registration | 90.00 | | | | | | | | | 90.00 | 10-606-23127-00-058000-0000 |
| 1ST QUARTER FY JULY-SEPT TOTALS | | | | | | 90.00 | - | - | - | - | - | - | - | - | 90.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/P | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| UMB0187486 | 10/17/14 | NAACP | Nora Brown | Colo spgs | Freedom Fund Gala Registration | 55.00 | | | | | | | | | 55.00 | 10-606-23127-00-058000-0000 |
| 00366040 | 2/6/15 | El Paso County PTA | Nora Brown | Colo Spgs | El Paso County PTA-FoundErs Day Banquet | 25.00 | | | | | | | | | 25.00 | 10-606-23127-00-058000-0000 |
| 2ND QUARTER OCT-DEC TOTALS | | | | | | 80.00 | - | - | - | - | - | - | - | - | 80.00 | |
| Vchr Numbers | Vchr Date | Payment Made to | Approving Signature | Destination | Organization | Registration | Airfare | Lodging | Food | Car/Shuttle/Cab/P | Mileage | Phone/INTERNET | Books/ Videos | Other | Totals | Chartfield |
| 00366040 | 2/6/15 | El Paso County PTA | Nora Brown | Colo Spgs | El Paso County PTA-FoundErs Day Banquet | 25.00 | | | | | | | | | 25.00 | 10-606-23127-00-058000-0000 |
| UMB0189501 | 3/27/15 | American School Board Journal | Nora Brown | Colo Spgs | American School Board Journal | | | | | | | | 39.00 | | 39.00 | 10-606-23127-00-058000-0000 |
| 3RD QUARTER JAN-MARCH TOTALS | | | | | | 25.00 | - | - | - | - | - | - | 39.00 | - | 64.00 | |
| FY 2015 TOTALS | | | | | | 195.00 | - | - | - | - | - | - | 39.00 | - | 234.00 | |