

**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
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						-	-	-	<b>38.00</b>	-	-	-	-	-	<b>38.00</b>	
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>70.00</b>	-	-	<b>58.00</b>	-	-	-	-	-	<b>128.00</b>	
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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						-	-	-	<b>56.00</b>	-	-	-	<b>39.00</b>	-	<b>95.00</b>	
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
UMB0189924	3/9/13	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon-MAY				40.00						40.00	10-606-23124-00-058000-0000
00367975	4/2/15	Mitchell High School	Nora Brown	Colo Spgs	Mitchell High School AFJROTC Military Ball	25.00									25.00	10-606-23124-00-058000-0000
AR00190174	4/2/15	Mitchell High School	Nora Brown	Colo Spgs	Mitchell High School AFJROTC Military Ball	(25.00)									(25.00)	10-606-23124-00-058000-0000
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)				35.00						35.00	10-606-23124-00-058000-0000
00369590	5/18/15	Bob Null	Nora Brown	Colo Spgs	Cell & Internet Svc							660.00			660.00	10-606-23124-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						-	-	-	<b>75.00</b>	-	-	<b>660.00</b>	-	-	<b>735.00</b>	
<b>FY 2015 TOTALS</b>						<b>70.00</b>	-	-	<b>227.00</b>	-	-	<b>660.00</b>	<b>39.00</b>	-	<b>996.00</b>	

**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 Colroado Springs	Nora Brown	Colo spgs	Gala Registration	90.00									90.00	10-606-23122-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>90.00</b>	<b>-</b>	<b>-</b>	<b>68.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>158.00</b>	
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
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>-</b>	<b>134.30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>152.30</b>	
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
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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>10.00</b>	<b>175.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>242.00</b>	
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
UMB0189912	4/3/15	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon- APRIL				18.00						18.00	10-606-23122-00-058000-0000
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)				35.00						35.00	10-606-23122-00-058000-0000
UMB0189919	4/12/15	CITIZENS PROJECT	Nora Brown	Colo Spgs	Religious Freedom in Public Schools				20.00						20.00	10-606-23122-00-058000-0000
00368719	4/23/15	Linda Mojer	Nora Brown	Various Locations	Mileage JAN- MARCH 2015						134.10				134.10	10-606-23122-00-058000-0000
00370889	6/24/15	Linda Mojer	Nora Brown	Various Locations	Mileage APRIL-MAY 2015					15.00	259.93				274.93	10-606-23122-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>73.00</b>	<b>15.00</b>	<b>394.03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>482.03</b>	
<b>FY 2015 TOTALS</b>						<b>90.00</b>	<b>-</b>	<b>-</b>	<b>177.00</b>	<b>25.00</b>	<b>703.33</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,034.33</b>	

**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	
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>90.00</b>	<b>-</b>	<b>-</b>	<b>108.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198.00</b>		
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	
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
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	
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	
<b>3RD QUARTER JAN-MARCH TOTALS</b>						<b>275.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39.00</b>	<b>-</b>	<b>314.00</b>		
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	
UMB0189929	4/23/15	COS Regional Business Alliance	Luann Long	Colo Spgs	Awards Banquet				65.00						65.00	10-606-23122-00-058000-0000	
00371566	7/15/15	Nora Brown	Luann Long	Various	Mileage APR- MAY 2015					10.00	1,327.35			14.60	1,351.95	10-606-23122-00-058000-0000	
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>65.00</b>	<b>10.00</b>	<b>1,327.35</b>	<b>-</b>	<b>-</b>	<b>14.60</b>	<b>1,416.95</b>		
<b>FY 2015 TOTALS</b>						<b>365.00</b>	<b>-</b>	<b>-</b>	<b>173.00</b>	<b>10.00</b>	<b>1,327.35</b>	<b>-</b>	<b>39.00</b>	<b>14.60</b>	<b>1,928.95</b>		

**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
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						-	-	-	144.00	-	-	-	-	-	144.00	
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
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						-	-	-	45.00	-	170.45	-	-	-	215.45	
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
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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						25.00	-	-	-	-	262.90	-	39.00	-	326.90	
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
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)				35.00						35.00	10-606-23124-00-058000-0000
00368207	4/9/15	Elaine Naleski	Nora Brown	Various Locations	Mileage JAN-APR						212.85				212.85	10-606-23124-00-058000-0000
UMB0190467	5/12/15	Latino Community Luncheon	Nora Brown	Colo spgs	Latino Community Luncheon-May				18.00						18.00	10-606-23124-00-058000-0000
00370890	6/24/15	Elaine Naleski	Nora Brown	Various Locations	Mileage APRIL-JUNE 2015						312.15				312.15	10-606-23124-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						-	-	-	53.00	-	525.00	-	-	-	578.00	
<b>FY 2015 TOTALS</b>						25.00	-	-	242.00	-	958.35	-	39.00	-	1,264.35	

**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
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>90.00</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>108.00</b>	
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
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>25.00</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>-</b>	<b>280.30</b>	<b>40.00</b>	<b>-</b>	<b>-</b>	<b>363.30</b>	
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
UMB0188636	1/16/2015	Education Week	Nora Brown	Colo Spgs	Education Week-Newspaper								84.94		84.94	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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>18.00</b>	<b>62.00</b>	<b>-</b>	<b>-</b>	<b>123.94</b>	<b>-</b>	<b>203.94</b>	
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
00367975	4/2/15	Mitchell High School	Nora Brown	Colo Spgs	Mitchell High School AFJROTC Military Ball	25.00									25.00	10-606-23125-00-058000-0000
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)	35.00									35.00	10-606-23125-00-058000-0000
00368610	4/21/15	Jan Tanner	Nora Brown	Nashville TN	NSBA Annual Conference					55.00					55.00	10-606-23125-00-058000-0000
00368720	4/23/15	Jan Tanner	Nora Brown	Various Locations	Mileage NOV 2014-APRIL 2015						604.85				604.85	10-606-23125-00-058000-0000
00370891	6/24/15	Jan Tanner	Nora Brown	Various Locations	Mileage APRIL-JUNE 2015						187.75				187.75	10-606-23125-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						<b>60.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55.00</b>	<b>792.60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>907.60</b>	
<b>FY 2015 TOTALS</b>						<b>175.00</b>	<b>-</b>	<b>-</b>	<b>54.00</b>	<b>117.00</b>	<b>1,072.90</b>	<b>40.00</b>	<b>123.94</b>	<b>-</b>	<b>1,582.84</b>	

**LUANN LONG- 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	10-606-23126-00-058000-0000
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 Regional 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
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>144.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>144.00</b>	
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
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>-</b>	<b>-</b>	<b>169.38</b>	<b>-</b>	<b>36.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>205.38</b>	
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
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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						<b>25.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39.00</b>	<b>-</b>	<b>64.00</b>	
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
00367975	4/2/15	Mitchell High School	Nora Brown	Colo Spgs	Mitchell High School AFJROTC Military Ball	25.00									25.00	10-606-23126-00-058000-0000
UMB0189911	4/2/15	Southern Colorado Women's Chamber of Commerce	Nora Brown	Colo spgs					65.00						65.00	10-606-23126-00-058000-0000
UMB0189911	4/2/15	Southern Colorado Women's Chamber of Commerce	Nora Brown	Colo spgs					60.00						60.00	10-606-23126-00-058000-0000
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)				35.00						35.00	10-606-23126-00-058000-0000
UMB0190468	5/12/15	Latino Community Luncheon	Nora Brown	Colo spgs	Latino Community Luncheon-May				18.00						18.00	10-606-23126-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						<b>25.00</b>	<b>-</b>	<b>-</b>	<b>178.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>203.00</b>	
<b>FY 2015 TOTALS</b>						<b>50.00</b>	<b>-</b>	<b>169.38</b>	<b>322.00</b>	<b>36.00</b>	<b>-</b>	<b>-</b>	<b>39.00</b>	<b>-</b>	<b>616.38</b>	

**James Mason- SECRETARY**

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
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
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>90.00</b>	-	-	-	-	-	-	-	-	<b>90.00</b>	
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
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
<b>2ND QUARTER OCT-DEC TOTALS</b>						<b>80.00</b>	-	-	-	-	-	-	-	-	<b>80.00</b>	
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
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
<b>3RD QUARTER JAN-MARCH TOTALS</b>						<b>25.00</b>	-	-	-	-	-	-	<b>39.00</b>	-	<b>64.00</b>	
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
UMB0189916	4/8/15	ABE LUNCHEON	Nora Brown	Colo Spgs	Arts, Business, Education (ABE)				35.00						35.00	10-606-23127-00-058000-0000
00369118	5/6/15	James Mason	Nora Brown	Various Locations	Mileage Aug 214-April 2015						117.80				117.80	10-606-23127-00-058000-0000
<b>4TH QUARTER APRIL-JUNE TOTALS</b>						-	-	-	<b>35.00</b>	-	<b>117.80</b>	-	-	-	<b>152.80</b>	
<b>FY 2015 TOTALS</b>						<b>195.00</b>	-	-	<b>35.00</b>	-	<b>117.80</b>	-	<b>39.00</b>	-	<b>386.80</b>	