

**THERESA NULL-SECRETARY**

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
UMB01987469	8/12/16	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
UMB0197479	8/24/16	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
UMB0197995	9/28/16	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						-	-	-	<b>54.00</b>	-	-	-	-	-	<b>54.00</b>	
<b>FY 2017 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 2017 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
UMB0197984	9/15/2016	Colorado Assn School Board	LuAnn Long	Colo Spgs	Regional Meeting	80.00									80.00	10-606-23123-00-058000-0000
UMB0197996	9/29/2016	Colo Spgs Regional Business Alliance	LuAnn Long	Colo Spgs	Colo Spgs Business Alliance				50.00						50.00	10-606-23123-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>80.00</b>	<b>-</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>130.00</b>	
<b>FY 2017 TOTALS</b>						<b>80.00</b>	<b>-</b>	<b>-</b>	<b>50.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>130.00</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
UMB0197974	9/4/2016	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
UMB0197974	9/4/2016	Colorado Assn School Board	Nora Brown	Colo Spgs	Regional Meeting	80.00									80.00	10-606-23124-00-058000-0000
UMB0197991	9/23/2016	Colo Spgs Regional Business Alliance	Nora Brown	Colo Spgs	Colo Spgs Business Alliance				50.00						50.00	10-606-23124-00-058000-0000
UMB0197995	9/28/2016	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
UMB0197995	9/28/2016	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
UMB0197997	9/30/2016	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>80.00</b>	-	-	<b>162.00</b>	-	-	-	-	-	<b>242.00</b>	
<b>FY 2017 TOTALS</b>						<b>80.00</b>	-	-	<b>162.00</b>	-	-	-	-	-	<b>242.00</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
UMB0197469	8/12/2016	Southern Colorado Womens Chamber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chamber of Commerce				55.00						55.00	10-606-23124-00-058000-0000
UMB0197974	9/4/2016	Southern Colorado Womens Chamber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chamber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
UMB0197974	9/4/2016	Colorado Assn School Board	Nora Brown	Colo Spgs	Regional Meeting	80.00									80.00	10-606-23124-00-058000-0000
UMB0197991	9/23/2016	Colo Spgs Regional Business Alliance	Nora Brown	Colo Spgs	Colo Spgs Business Alliance				50.00						50.00	10-606-23124-00-058000-0000
UMB0197995	9/28/2016	Southern Colorado Womens Chamber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chamber of Commerce				38.00						38.00	10-606-23124-00-058000-0000
<b>1ST QUARTER FY JULY-SEPT TOTALS</b>						<b>80.00</b>	-	-	<b>181.00</b>	-	-	-	-	-	<b>261.00</b>	
<b>FY 2017 TOTALS</b>						<b>80.00</b>	-	-	<b>181.00</b>	-	-	-	-	-	<b>261.00</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
UMB0197985	9/16/2016	Colorado Assn School Board	Nora Brown	Colo Spgs	Regional Meeting	80.00									80.00	10-606-23127-00-058000-0000
															-	
		<b>1ST QUARTER FY JULY-SEPT TOTALS</b>				<b>80.00</b>	-	-	-	-	-	-	-	-	<b>80.00</b>	
					<b>FY 2017 TOTALS</b>	<b>80.00</b>	-	-	-	-	-	-	-	-	<b>80.00</b>	