

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
1ST QUARTER FY JULY-SEPT TOTALS						-	-	-	54.00	-	-	-	-	-	54.00	
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
UMB0204204	10/18/17	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
UMB0204216	11/1/17	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
UMB0204878	12/5/17	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23121-00-058000-0000
2ND QUARTER OCT-DEC TOTALS						-	-	-	54.00	-	-	-	-	-	54.00	
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
UMB0204901	1/1/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
UMB0205407	1/17/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000
00404562	3/1/18	Doherty High School	Julie Ott	Doherty High School	Navy JROTC Military Ball	40.00									40.00	10-606-23124-00-058000-0000
UMB0206519	3/25/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				20.00						20.00	10-606-23124-00-058000-0000
3RD QUARTER JAN-MARCH TOTALS						40.00	-	-	56.00	-	-	-	-	-	96.00	
FY 2018 TOTALS						40.00	-	-	164.00	-	-	-	-	-	204.00	

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	
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	
UMB0204203	10/17/17	Colorado Assn School Board	LuAnn Long	Denver	Colorado Assn School Board	285.00									285.00	10-606-00-23122-058000-0000	
UMB0204211	10/26/17	Leadership Pikes Peak	LuAnn Long	Colo Spgs	Leadership Pikes Peak				25.00						25.00	10-606-00-23122-058000-0000	
UMB0204879	11/29/17	United Airlines	LuAnn Long	Washington DC	Nstional School Board Conference		308.60								308.60	10-606-00-23122-058000-0000	
UMB0204561	12/6/17	National School Board	LuAnn Long	Washington DC	Nstional School Board Conference	695.00									695.00	10-606-00-23122-058000-0000	
00402199	12/19/17	Mary Coleman	Julie Ott	Denver	Chalkbeat						70.00				70.00	10-606-00-23122-058000-0000	
2ND QUARTER OCT-DEC TOTALS						-	-	-	-	-	70.00	-	-	-	1,383.60		
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	
KMB09010	3/12/18	RECLASS EXPENSES TO THE GENERAL BOE ACCOUNT 23120					(695.00)	(308.60)								(1,003.60)	10-606-00-23122-058000-0000
		UMB0206519					(695.00)	(308.60)	-	20.00						(1,003.60)	
FY 2018 TOTALS						(695.00)	(308.60)	-	20.00		70.00	-	-	-	380.00		

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	
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	LuAnn Long	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	
1ST QUARTER FY JULY-SEPT TOTALS						320.00	-	-	18.00	-	-	-	-	-	356.00		
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	
UMB0204193	10/5/17	Colorado Springs Chamber & Economic Council	LuAnn Long	Colo Spgs	Chamber Luncheon				50.00						50.00	10-606-23123-00-058000-0000	
UMB0204202	10/16/17	Marriott Denver South	LuAnn Long	Denver	Fall Legislative Conf			124.95							124.95	10-606-23123-00-058000-0000	
UMB0204203	10/17/17	CASB	LuAnn Long	Colo Spgs	CASB Annual Conf	385.00									385.00	10-606-23123-00-058000-0000	
UMB0204542	11/9/17	Marriott Denver South	LuAnn Long	Denver	Fall Legislative Conf			(5.95)							(5.95)	10-606-23123-00-058000-0000	
00401392	11/28/17	Nora Brown	LuAnn Long	Colo Spgs	Mileage 8/2/17-10/27/17					10.00	477.20				487.20	10-606-23123-00-058000-0000	
2ND QUARTER OCT-DEC TOTALS						385.00	-	119.00	50.00	10.00	477.20	-	-	-	1,041.20		
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	
3RD QUARTER JAN-MARCH TOTALS						-	-	-	-	-	-	-	-	-	-		
FY 2018 TOTALS						705.00	-	119.00	68.00	10.00	477.20	-	-	-	-	1,397.20	

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	
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	
1ST QUARTER FY JULY-SEPT TOTALS						65.00	-	-	161.00	-	-	-	-	-	226.00		
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	
UMB0204196	10/9/2017	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	
00400322	10/25/17	Elaine Naleski	Nora Brown	Colo Spgs	Mileage 7/26/17-10/13/17						262.10				262.10	10-606-23124-00-058000-0000	
UMB0204216	11/1/2017	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000	
UMB0204216	11/1/2017	Boldtypickets	Nora Brown	Colo Spgs	Women of Influence Conference	54.09									54.09	10-606-23124-00-058000-0000	
UMB0204216	11/1/2017	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	
UMB0204547	11/15/2017	Southern Colorado Womens Chanber of Commerce	Nora Brown	Colo Spgs	Southern Colorado Womens Chanber of Commerce				45.00						45.00	10-606-23124-00-058000-0000	
UMB0204885	12/13/17	Home Depot	Nora Brown	Colo Spgs	Home Depot									59.99	59.99	10-606-23124-00-058000-0000	
2ND QUARTER OCT-DEC TOTALS						54.09	-	-	139.00	-	262.10	-	-	59.99	515.18		
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	
UMB0204901	1/1/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000	
00402873	1/16/18	Elaine Naleski	Nora Brown	Colo Spgs	Mileage 10/17/17-12/13/17						225.60				225.60	10-606-23124-00-058000-0000	
UMB0205419	1/31/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000	
UMB0205924	2/21/18	Latino Community Luncheon	Nora Brown	Colo Spgs	Latino Community Luncheon				18.00						18.00	10-606-23124-00-058000-0000	
UMB0206503	3/6/2018	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	
3RD QUARTER JAN-MARCH TOTALS						-	-	-	92.00	-	225.60	-	-	-	317.60		
FY 2018 TOTALS						119.09	-	-	392.00	-	487.70	-	-	-	59.99	1,058.78	

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
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
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
3RD QUARTER JAN-MARCH TOTALS						-	-	-	-	-	-	-	-	-	-	
FY 2018 TOTALS						-	-	-	-	-	-	-	-	-	-	

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	
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	
1ST QUARTER FY JULY-SEPT TOTALS						95.00	-	-	161.00	-	-	-	-	-	256.00		
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	
UMB0204192	10/4/2017	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	
UMB0204215	10/31/2017	Colorado Assn School Board	Nora Brown	Denver	Colorado Assn School Board	535.00									535.00	10-606-23126-00-058000-0000	
UMB0204216	11/1/2017	Boldtypetickets	Nora Brown	Colo Spgs	Women of Influence Conference	54.09									54.09	10-606-23126-00-058000-0000	
UMB0204216	11/1/2017	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	
UMB0204887	12/15/2017	Educating Children of Color	Nora Brown	Colo Spgs	Educating Children of Color	35.00									35.00	10-606-23126-00-058000-0000	
															-	10-606-23126-00-058000-0000	
															-	10-606-23126-00-058000-0000	
					UMB0206519	624.09	-	-	20.00	-	-	-	-	-	700.09	10-606-23126-00-058000-0000	
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	
UMB0205395	1/3/18	Pikes Peak Urban League	Nora Brown	Colo Spgs	Pikes Peak Urban League				20.00						20.00	10-606-23126-00-058000-0000	
UMB0205920	2/16/18	Great Education Colorado	Nora Brown	Denver	Great Education Colorado	70.00									70.00	10-606-23126-00-058000-0000	
3RD QUARTER JAN-MARCH TOTALS						70.00	-	-	20.00	-	-	-	-	-	90.00		
FY 2018 TOTALS						789.09	-	-	201.00	-	-	-	-	-	-	1,046.09	

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						-	-	-	-	-	-	-	-	-	-	
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
															-	10-606-23127-00-058000-0000
															-	10-606-23127-00-058000-0000
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
00404562	3/1/18	Doherty High School	Julie Ott	Doherty High School	Navy JROTC Military Ball	40.00									40.00	10-606-23127-00-058000-0000
00404563	3/1/18	EL Paso County PTA	Julie Ott	EL Paso County PTA	Foundres Luncheon				27.00						27.00	10-606-23127-00-058000-0000
3RD QUARTER JAN-MARCH TOTALS						40.00	-	-	27.00	-	-	-	-	-	67.00	
FY 2018 TOTALS						40.00	-	-	27.00	-	-	-	-	-	67.00	