

**Transactions**

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
08/04	08/03	0461	USPS 07244805530335954 DOLORES CO .....	\$50.00	-----
08/05	08/03	0441	SEARS DEALER 3642 CORTEZ CO .....	\$570.99	-----
08/05	08/04	0311	SLAVENS TRUE VALUE CORTEZ CO .....	\$23.51	-----
08/08	08/06	2097	Amazon.com AMZN.COM/BILL WA .....	\$9.99	-----
08/19	08/18	5719	JIFFY LUBE #3248 CORTEZ CO .....	\$85.54	-----
08/24	08/23	6945	WAL-MART #0966 CORTEZ CO .....	\$24.20	-----
08/25	08/24	6372	JIFFY LUBE #3248 CORTEZ CO .....	\$42.77	-----
08/26	08/25	8251	STAMPS.COM 888-434-0055 CA .....	\$15.99	-----
<b>Post Date</b>	<b>Trans Date</b>	<b>Ref. Nbr</b>	<b>Description of Transaction</b>	<b>Amount</b>	<b>Notation</b>
<b>Total for Account</b>				<b>\$822.99</b>	

**Transactions**

Credit Limit \$33000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Other Credits</b>					
08/26	08/24	2801	TONER AND PRINTER PART 623-5879408 AZ .....	\$4.58CR	-----
08/26	08/24	2819	MERCHANDISE/SERVICE RETURN TONER AND PRINTER PART 623-5879408 AZ .....	\$3.63CR	-----
<b>Purchases and Other Debits</b>					
08/04	08/02	3986	RYLEE MAC'S MARKET DURANGO CO .....	\$285.60	-----
08/08	08/05	5442	MPS GROUP INC 904-360-2000 FL .....	\$169.00	-----
08/08	08/05	3910	GOOGLE*9793908215 CC@GOOGLE.COM CA .....	\$50.00	-----
08/15	08/12	3074	THE HOME DEPOT #1534 DURANGO CO .....	\$99.76	-----
08/15	08/11	3354	ADCO HEARING PRODUCTS 303-794-3928 CO .....	\$58.85	-----
08/16	08/15	4469	SURVEYMONKEY.COM 650-5438400 CA .....	\$204.00	-----
08/17	08/15	3954	SCHOOL HEALTH CORP 8663235465 IL .....	\$287.52	-----
08/17	08/16	3607	SURVEYMONKEY.COM 650-5438400 CA .....	\$23.99	-----
08/18	08/16	6143	ARK THERAPEUTIC SERVIC 803-438-9779 SC .....	\$32.08	-----
08/19	08/18	0289	MIRACLE BELT AND SENSO 888-8134355 FL .....	\$116.85	-----
08/22	08/19	5384	CK6546DENVER 10081933 DENVER CO .....	\$14.87	-----
08/22	08/19	8129	DENVER CHOP HO32138489 DENVER CO .....	\$50.00	-----
08/22	08/19	0106	ROSA MARIA'S Littleton CO .....	\$17.35	-----
08/22	08/19	1537	RPS DURANGO DURANGO CO .....	\$6.00	-----
08/22	08/19	0075	WPS 310-478-2061 CA .....	\$158.40	-----
08/22	08/19	5105	GOOGLE*9793908215 CC@GOOGLE.COM CA .....	\$200.00	-----
08/23	08/19	0659	PRO ED INC 5124513246 TX .....	\$70.40	-----
08/24	08/23	4903	SSI*SCHOOL SPECIALTY 888-388-3224 WI .....	\$112.28	-----
08/25	08/23	3037	TONER AND PRINTER PART 623-5879408 AZ .....	\$135.63	-----
08/25	08/23	3350	TONER AND PRINTER PART 623-5879408 AZ .....	\$169.58	-----
<b>Total for Account</b>				<b>\$2,253.95</b>	

**Transactions**

Credit Limit \$13000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
08/08	08/05	6086	STEAMWORKS BREWING DURANGO CO .....	\$57.66	-----
08/26	08/25	7312	KENNEBEC CAFE HESPERUS CO .....	\$75.00	-----
<b>Total for Account</b>				<b>\$132.66</b>	

**Transactions**

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
09/27	09/26	8776	STAMPS.COM 888-434-0055 CA .....	\$15.99	-----
09/29	09/28	7247	PHONAK HEARING SYS 800-777-7333 IL .....	\$58.39	-----
10/03	10/01	9335	STAMPS.COM 888-434-0055 CA .....	\$51.47	-----
10/03	09/29	0413	USPS POSTAGE(STAMPS.CO 888-434-0055 CA .....	\$100.00	-----
<b>Total for Account</b>				<b>\$225.85</b>	

**Transactions**

Credit Limit \$33000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Other Credits</b>					
09/13	09/12	4091	KROEGERS ACE HARDWARE DURANGO CO..... MERCHANDISE/SERVICE RETURN	\$99.98CR	-----
<b>Purchases and Other Debits</b>					
09/06	09/03	1398	Amazon.com AMZN.COM/BILL WA .....	\$9.98	-----
09/08	09/07	6977	MPS GROUP INC 904-360-2000 FL .....	\$99.00	-----
09/16	09/15	7211	GOOGLE*9793908215 CC@GOOGLE.COM CA .....	\$350.00	-----
09/19	09/17	6294	N AMER COUNCIL FR ONLN 703-752-6216 VA .....	\$725.00	-----
09/19	09/16	1832	BROOKES PUBLISHING COM 800-6383775 MD .....	\$167.94	-----
09/19	09/16	6261	SURVEYMONKEY.COM 650-5438400 CA .....	\$23.99	-----
09/23	09/22	1955	HP SERVICES 800-325-5372 CA .....	\$63.26	-----
09/23	09/22	0590	UPS*1ZT211F20395300058 800-811-1648 GA .....	\$10.59	-----
09/26	09/24	1981	EXPEDIA*139295818261 800-367-3476 NV .....	\$499.29	-----
10/04	10/03	3928	ALBERTSONS #0801 DURANGO CO.....	\$31.30	-----
<b>Total for Account</b>				<b>\$1,880.37</b>	

**Transactions**

Credit Limit \$13000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
09/08	09/06	6508	THE PARTNERSHIP FOR FA 303-8378466 CO.....	\$349.00	-----
09/08	09/06	9891	THE PARTNERSHIP FOR FA 303-8378466 CO.....	\$349.00	-----
09/08	09/06	8247	THE PARTNERSHIP FOR FA 303-8378466 CO.....	\$349.00	-----
09/12	09/09	8367	CK6546DENVER 10081933 DENVER CO.....	\$9.55	-----
09/12	09/10	2429	DOLLAR RAC DEN DENVER CO.....	\$23.21	-----
09/12	09/09	9033	RPS DURANGO DURANGO CO.....	\$6.00	-----
09/30	09/29	0142	RPS DURANGO DURANGO CO.....	\$12.00	-----
10/03	09/29	7348	CK6546DENVER 10081933 DENVER CO.....	\$11.74	-----
10/03	09/30	3734	DOLLAR RAC DEN DENVER CO.....	\$61.05	-----
<b>Total for Account</b>				<b>\$1,170.55</b>	

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Oct 5 - Nov 2, 2011

3-Oct Southwest Plastic- Laminating Film BOCES	138.06	10.600.00.2800.0600.000.0000
5-Oct WPS- OT/PT Matching Forms	79.20	10.610.00.2100.0600.000.3130
15-Oct SherWeb- eSchool email acct	39.70	10.461.00.0030.0530.000.0000
15-Oct Google.com - eSchool	30.19	10.461.00.0030.0530.000.0000
16-Oct Survey Monkey- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
15-Oct Crucial.com- RAM for Cristie	29.99	10.600.00.2800.0600.000.0000
19-Oct USPS- Certified Letters for Scheduling Coord	6.58	10.610.00.2200.0600.000.3130
19-Oct Ken & Sue's- Project Cord. Interviews- CO Legacy	48.34	10.600.00.2300.0580.000.0000
18-Oct Doughworks- District/CDE State Board Meeting Oct 18	18.50	10.600.00.2300.0580.000.0000
24-Oct USPS- Postage, large envelope to S. West	7.35	10.600.00.2800.0530.000.0000
	<u>421.90</u>	
19-Oct Slavens True Value- Dolores Office	68.53	10.600.00.2800.0600.000.0000
19-Oct USPS Postage	100.00	10.600.00.2800.0530.000.0000
25-Oct Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
	<u>184.52</u>	
20-Oct TX Roadhouse Boyer Fall SpEd Dir Mtg Aurora	66.94	10.610.00.2200.0580.000.3130
21-Oct Circle K- Denver BoyerFall SpEd Dir Mtg Aurora	5.23	10.610.00.2200.0580.000.3130
22-Oct Dollar RAC Denver Boyer Fall SpEd Dir Mtg Aurora	122.11	10.610.00.2200.0580.000.3130
21-Oct RPS Durango Boyer Fall SpEd Dir Mtg Aurora	18.00	10.610.00.2200.0580.000.3130
25-Oct The Hanging Tree- Boyer, Western Slope Sups Mtg	47.77	10.600.00.2300.0580.000.0000
	<u>260.05</u>	
	<u><u>Total</u></u>	<u><u>866.47</u></u>

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Nov 2 - Dec 3, 2011

3-Nov Hyatt Hotels- CSSP Conference- Neal	138.74	22.650.00.2200.0580.000.4027
4-Nov Toner and Printer Part- Ink for Durango Office	57.42	10.600.00.2800.0600.000.0000
7-Nov Toner and Printer Part tax refund	(1.42)	10.600.00.2800.0600.000.0000
16-Nov SherWeb- eSchool email acct	39.70	10.461.00.0030.0530.000.0000
17-Nov Survey Monkey- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
21-Nov Amazon.com- CK & Connect Books	88.35	10.600.00.2100.0600.000.3183
22-Nov Amazon.com- CK & Connect Books	25.80	10.600.00.2100.0600.000.3183
22-Nov Amazon Mktplace- Assistive Tech Screen Protectors	6.98	10.610.00.2100.0600.000.3130
25-Nov PRO ED- Speech/Lang. Record Forms	58.30	10.610.00.1700.0600.000.3130
25-Nov Amazon.com- CK & Connect Books	51.61	10.600.00.2100.0600.000.3183
	<u>489.47</u>	
4-Nov WalMart Dolores Office Supplies	30.05	10.600.00.2800.0600.000.0000
9-Nov USPS Postage	200.00	10.600.00.2800.0530.000.0000
28-Nov Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
	<u>246.04</u>	
7-Nov Circle K-rental car fuel EDAC Mtg 11-4 BOYER	9.80	10.600.00.2300.0580.000.0000
7-Nov Dollar rental car-Denver EDAC Mtg 11-4 BOYER	24.64	10.600.00.2300.0580.000.0000
7-Nov RPS-Dgo airport parking EDAC Mtg 11-4 BOYER	12.00	10.600.00.2300.0580.000.0000
16-Nov Yardhouse-Denver CDE SpEd Interviews 11-14 BOYER	60.32	10.610.00.2200.0580.000.3130
17-Nov 7-Eleven fuel rental carCDE SpEd Interviews 11-14 BOYE	10.58	10.610.00.2200.0580.000.3130
17-Nov Dollar rental car Denver CDE SpEd Interviews 11-14 BOY	47.07	10.610.00.2200.0580.000.3130
17-Nov Warwick-lodging CDE SpEd Dir Interviews 11-14 BOYER	185.02	10.610.00.2200.0580.000.3130
17-Nov Warwick-food CDE SpEd Dir Interviews 11-14 BOYER	6.50	10.610.00.2200.0580.000.3130
2-Dec Gunsmoke Truck Stop, fuel - EDAC meeting BOYER	48.37	10.600.00.2200.0580.000.0000
	<u>404.30</u>	
	<u>Total</u>	<u>1,139.81</u>

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Dec 3 - Jan 3, 2011

17-Dec Hyatt Hotel- Credit David Neal Hotel Bill (pd w BOCES che	(124.62)	22.650.00.2200.0580.000.4027
19-Dec Toner and Printer Part Tax Refund	(5.92)	10.600.00.2800.0600.000.0000
9-Dec Giant- Dolores fuel, Dolores Office Visit	24.80	10.600.00.2500.0580.000.0000
9-Dec Redburn Riverfront- Lunch eSchool activity	76.00	10.461.00.0030.0580.000.0000
12-Dec Brook's Publishing-Transdiscipline Play Based Assessmen	167.94	10.610.00.1700.0600.000.3130
12-Dec Durango Dollars- Employee Recognition	200.00	10.600.00.2800.0600.000.0000
14-Dec Incipio Tech- iPod Touch Protectors- AT	93.46	10.610.00.2100.0600.000.3130
15-Dec SherWeb- eSchool email acct 1 month	39.70	10.461.00.0030.0530.000.0000
15-Dec Assistive Tech- Registration for iPod/Pad training	387.00	10.610.00.2200.0580.000.3130
15-Dec Toner and Printer Part- Durango Office	216.92	10.600.00.2800.0600.000.0000
16-Dec SurveyMonkey.com- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
16-Dec City Market- Employee Meeting Lunch	224.11	10.610.00.2200.0580.000.3130
20-Dec American Academy of AU- Horthor Registration	225.00	22.650.00.2200.0580.000.4027
21-Dec FedEx- Mailing to Perkins Director	35.06	22.620.00.0030.0600.000.5243
2-Jan GoDaddy.com- eSchool Domain Name renewal	47.32	10.461.00.0030.0530.000.0000
	1,630.76	
8-Dec WalMart Dolores Office Supplies	58.57	10.600.00.2800.0600.000.0000
2-Dec USPS Postage	200.00	10.600.00.2800.0530.000.0000
25-Dec Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
	274.56	
2-Dec Shell Oil- Ridgway EDAC Mtg Fuel Dec 2- Boyer	31.63	10.600.00.2300.0580.000.0000
2-Dec Centerville Pitstop- EDAC Mtg Fuel Dec 2- Boyer	44.79	10.600.00.2300.0580.000.0000
5-Dec Dietz Market- NISL Trainer recognition	68.96	10.600.00.2400.0300.000.0000
5-Dec Durango Toy Depot- NISL Trainer recognition	25.00	10.600.00.2400.0300.000.0000
5-Dec Maria's Bookshop- NISL Trainer recognition	48.73	10.600.00.2400.0300.000.0000
6-Dec Maria's Bookshop- NISL Greatness	38.20	10.600.00.2400.0300.000.0000
12-Dec Ken & Sue's- Dolores IEP Team Mtg	40.91	10.610.00.2200.0580.000.3130
15-Dec RPS Durango-Parking CDE Mtg Dec 13- Boyer	18.00	10.610.00.2200.0580.000.3130
16-Dec 7-Eleven- Denver CDE Mtg Fuel Dec 13- Boyer	3.66	10.610.00.2200.0580.000.3130
16-Dec Dollar Rent A Car- Denver CDE Mtg Dec 13- Boyer	44.03	10.610.00.2200.0580.000.3130
	363.91	
<b>Total</b>	<b>2,269.23</b>	

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Jan 5 - Feb 2, 2012

	12-Jan Hyatt Hotel- Credit David Neal Hotel Bill (pd w BOCES che	(14.12)	22.650.00.2200.0580.000.4027
	2-Jan Southwest Plastic- Laminator Refills- Durango	139.51	10.600.00.2800.0600.000.0000
	5-Jan Amazon.com- Sign L. Dictionary- Child Find	17.19	10.610.00.1700.0600.000.3130
123.51	4-Jan Metro Forms- DI Supplies	22.59	10.670.70.0060.0600.000.0000
	Metro Forms- SF Supplies	100.92	10.670.70.0060.0600.000.0000
	5-Jan Assistive Tech- Reg for Tech for Tots- Temple, Roling	100.00	10.610.00.2200.0580.000.3130
	11-Jan Christina's- Budget Mtg Brunch	26.87	10.600.00.2500.0580.000.0000
	16-Jan SurveyMonkey.com- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
	15-Jan SherWeb- eSchool email acct 1 month	39.70	10.461.00.0030.0530.000.0000
	18-Jan Subway- Lunch SAC Mtg Jan 18	43.16	10.600.00.2300.0580.000.0000
	23-Jan United Air-LDC Training Airfare- Otter	252.80	10.605.00.2813.0580.000.2000
	25-Jan Crucial.com- RAM Modules for Assistive Tech laptops	389.90	10.610.00.2100.0600.000.3130
	25-Jan Crucial.com- Macbook RAM for Data Coach	53.98	10.605.00.2813.0600.000.2000
	26-Jan AOTA- Membership, Roling	253.00	10.610.00.02200.0810.000.3130
	30-Jan NCS Pearson- Record forms-Speech and Language	101.40	10.610.00.1700.0600.000.3130
	31-Jan Dawn Sign Press- Film for McCormick	38.53	10.610.00.1700.0600.000.3130
		<u>1,589.42</u>	
	4-Jan Amazon.com- PMP Mini Grant Training Supplies Jan 13	98.07	22.660.00.2200.0580.000.6323
	5-Jan WalMart Dolores Office Supplies	26.83	10.600.00.2800.0600.000.0000
	5-Jan Jiffy Lube- Freestar Oil Change/Winshield Wipers	74.83	10.610.00.2600.0400.000.3130
	10-Jan WalMart- Business Cards Supplies, Dolores Office	23.48	10.600.00.2800.0600.000.0000
	12-Jan WalMart-PMP Module Training Supplies Jan 13	46.63	22.660.00.2200.0580.000.6323
	19-Jan Jiffy Lube-Taurus Oil Change/ Windshield Wipers	74.83	10.610.00.2600.0400.000.3130
	25-Jan Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
	31-Jan WalMart- Staff TPBA Training Snacks Feb 1- CF	44.42	10.610.00.2200.0580.000.3130
	31-Jan WalMart- Staff TPBA Training Drinks Feb 1- CF	2.97	10.610.00.2200.0580.000.3130
		<u>408.05</u>	
	5-Jan Gunsmoke Travel- Fuel EDAC Mtg Jan 6- Boyer	42.90	10.600.00.2300.0580.000.0000
	6-Jan Sheraton Denver- Lodging EDAC Mtg Jan 6- Boyer	142.67	10.600.00.2300.0580.000.0000
	6-Jan City Market Fuel- Fuel EDAC Mtg Jan 6- Boyer	38.83	10.600.00.2300.0580.000.0000
	23-Jan 1st Stop- Fuel AU Task Force- CDE Mtg Jan 23- Boyer	40.79	10.610.00.2200.0580.000.3130
	23-Jan Loaf-N-Jug-Fuel AU Task Force- CDE Mtg Jan 23- Boyer	37.11	10.610.00.2200.0580.000.3130
	24-Jan Tequila's Pagosa- Human Services Mtg- Boyer	54.46	10.610.00.2200.0580.000.3130
	30-Jan Cyprus Café- Dinner Integration Project Mtg	171.16	10.605.00.2813.0580.000.2000
	1-Feb Ken & Sue's- Lunch Integration Project Mtg	47.26	10.605.00.2813.0580.000.2000
		<u>575.18</u>	
	<u>Total</u>	<u>2,572.65</u>	

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Feb 3 - Mar 2, 2012

3-Feb ColoradoEA- Registration Summit SB 191 Mar 5- Otter	50.00	10.605.00.2813.0580.000.2000
8-Feb City Market- Lunch PE Training- Feb 7	12.67	10.615.00.0800.0580.000.1000
9-Feb Subway- Lunch PE Training Feb 7	88.50	10.615.00.0800.0580.000.1000
16-Feb SurveyMonkey.com- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
17-Feb SherWeb- eSchool email acct 1 month	39.70	10.461.00.0030.0530.000.0000
24-Feb Azar Displays- Admin Nameplates	73.06	10.600.00.2800.0600.000.0000
27-Feb Amazon.com- Child Find Books	29.61	10.610.00.2100.0600.000.3130
1-Mar O'Reilly Auto Parts- Wiper Blades '04 Suburban	31.26	10.610.00.2600.0400.000.3130
1-Mar Zia Taqueria- SF- Set up Lunch	29.56	10.670.70.0060.0580.000.0000
	378.35	
9-Feb Wal-Mart Product Return	(19.11)	10.600.00.2800.0600.000.0000
8-Feb WalMart Dolores Office Supplies	51.41	10.600.00.2800.0600.000.0000
9-Feb WalMart Dolores Office Supplies	33.45	10.600.00.2800.0600.000.0000
15-Feb USPS Postage	200.00	10.600.00.2800.0530.000.0000
17-Feb Aleks Ed- eSchool	55.00	10.461.00.0030.0560.000.0000
22-Feb WalMart PMP Lunch Admin Training 2-22	22.38	22.660.00.2200.0580.000.6323
27-Feb Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
	359.12	
6-Feb Ponderosa Restaurant-Boyer Lunch with Super Cooper	16.30	10.600.00.2300.0580.000.0000
7-Feb Shell Oil- FUEL CBA Qrtly Mtg Feb 6-7 Boyer	47.77	10.610.00.2200.0580.000.3130
8-Feb Centerville Pit Stop-FUEL CBA Qrtly Mtg Feb 6-7 Boyer	33.07	10.610.00.2200.0580.000.3130
29-Feb Steamworks-Lunch Randy, Deb and Victor Feb 27	40.37	10.610.00.2200.0580.000.3130
	137.51	
<b>Total</b>	<b>874.98</b>	

SJBOCES  
 US Bank Visa Credit Card Expenses  
 Mar 3 - April 3, 2012

20-Mar Toner and Printer Part- Tax Refund	(7.16)	10.600.00.2800.0600.000.0000
2-Mar MHS Inc- Parent/Teacher Rating Forms- Pysch	174.90	10.610.00.2100.0600.000.3130
6-Mar Pyramid Ed-PECS Basic Training Registration- Baxter	395.00	10.610.00.2200.0580.000.3130
8-Mar Oriental Trading- DI Supplies	185.49	10.670.70.0800.0600.000.0000
15-Mar SherWeb- eSchool email acct 1 month	39.70	10.461.00.0030.0530.000.0000
16-Mar SurveyMonkey.com- eSchool 1 month	23.99	10.461.00.0030.0500.000.0000
19-Mar Toner and Printer Part-Durango/dolores Ink Cartridges	261.16	10.610.00.2100.0600.000.3130
27-Mar Pro Ed-CF Eval/Assesments, Record forms	68.20	10.610.00.2100.0600.000.3130
24-Mar USPS Postage	200.00	10.600.00.2800.0530.000.0000
25-Mar Stamps.com- Dolores Office Monthly	15.99	10.600.00.2800.0530.000.0000
24-Mar Sheraton Denver West- Room Duplicate refund- Boyer	(142.67)	10.000.00.0000.8153.000.0000
2-Mar Dollar RA Car- EDAC Mtg Mar 2- Boyer	7.06	10.600.00.2300.0580.000.0001
3-Mar Murphy Express-Fuel EDAC Mtg Mar 2- Boyer	54.31	10.600.00.2300.0580.000.0002
2-Mar RPS Durango- Parking EDAC Mtg Mar 2- Boyer	6.00	10.600.00.2300.0580.000.0003
6-Mar Safeway Fuel- San Luis Valley BOCES Visit- Boyer	28.10	10.600.00.2300.0580.000.0000
15-Mar Ken & Sue's- CIMP Review Planning-Randy, Paula, Deb	47.65	10.610.00.2200.0580.000.3130
21-Mar Dolores Food Mart- Coffee for SAC Mtg Mar 21	11.85	10.600.00.2300.0580.000.0000
23-Mar Durango Dollars-EE Recognition Mar 2012-Figlionino,Hiatt,Milliet,Villanue	200.00	10.600.00.2800.0600.000.0000
22-Mar Season's-District Improvement Plan Becky Smith, Boyer	39.45	10.600.00.2300.0580.000.0000
1-Apr Shell Oil-Fuel CBA Mtg Apr 2- Boyer	29.77	10.610.00.2200.0580.000.3130

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Total	1,638.79
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