



September 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
09/15/2011	Papa John's	Pizza for July Board Meeting	\$53.60	R. Lim
09/26/2011	Time Warner	Phone and Internet (office)	\$123.56	R. Lim
		Total Spent:	\$177.16	

September 2011 Demand Warrants

Date	Vendor	Description	Amount	Purchaser
10/10/2011	Languages 4 You	Spanish Interpreter for 04/2011 to 09/2011	\$1,290.00	SVANC Board
10/10/2011	Languages 4 You	Minutes Transcriber for 04/2011 to 09/2011	\$1,380.00	SVANC Board
		Total Spent:	\$2,670.00	