



January 2011 Purchase Card Transactions

| Date | Vendor | Description | Amount | Purchaser |
|-------------|-------------------|--|-----------------|------------------|
| 01/11/2011 | Papa John's | Pizza for January Board Meeting | \$53.29 | R. Lim |
| 01/11/2011 | Ralph's | Water for Board Meetings | \$15.57 | R. Lim |
| 01/29/2011 | Time Warner | Internet (office) | \$58.91 | R. Lim |
| 01/29/2011 | Fry's Electronics | Cassette tapes, USB ext., telephone cord, 6' table | \$80.04 | M. O'Gara |
| 01/29/2011 | Staples | Paper (white, colored), scotch tape | \$162.13 | M. O'Gara |
| 01/31/2011 | AT&T | Phone (office) | \$125.34 | R. Lim |
| 02/03/2011 | ColorFX | Business Cards (9 sets) | \$147.68 | R. Lim |
| 02/04/2011 | Addr.com | Web Hosting | \$107.46 | R. Lim |
| | | Total Spent: | \$750.42 | |