



February 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
02/08/2011	Papa John's	Pizza for February Board Meeting	\$53.29	R. Lim
02/09/2011	Ralph's	Refreshments for Board Meetings	\$21.64	R. Lim
02/10/2011	Bizpen.com	Pens for outreach	\$400.83	M. O'Gara
02/15/2011	Addr.com	Web Hosting	\$107.46	R. Lim
02/23/2011	USPS	Mail Reconciliation Forms	\$8.30	R. Lim
03/01/2011	Time Warner	Internet (office)	\$58.91	R. Lim
03/02/2011	AT&T	Phone (office)	\$127.60	R. Lim
		Total Spent:	\$778.03	

February 2011 Check Expenditures

Date	Vendor	Description	Amount	Purchaser
01/31/2011	Ricoh America	Copy Machine – 5 months (\$118.52 for 4 months, \$86.72 for 1 month)	\$560.80	R. Lim
		Total Spent:	\$560.80	