



August 2010 Purchase Card Transactions

Date	Item	Description	Amount	Purchaser
08/10/2010	Papa John's	Pizza for August Board Meeting	\$52.29	R. Lim
08/13/2010	Sr. Banitos, Inc	Portable Restroom for NVHC Outreach (08/14)	\$290.00	Board
08/29/2010	Time Warner	Internet (office)	\$58.91	R. Lim
08/31/2010	AT&T	Phone (office)	\$120.40	R. Lim
09/02/2010	USPS	Stamps	\$70.40	M. O'Gara
09/02/2010	Staples	Office Supplies	\$52.51	M. O'Gara
09/03/2010	Comp-U-Plus	Digital Projector for Sun Valley Library	\$666.44	M. O'Gara
		Total Spent:	\$1,310.95	