



**December 2010 Purchase Card Transactions**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Purchaser</b>
12/14/2010	Papa John's	Pizza for November Board Meeting	\$53.29	R. Lim
12/29/2010	Time Warner	Internet (office)	\$58.91	R. Lim
12/30/2010	AT&T	Phone (office)	\$128.73	R. Lim
		Total Spent:	<b>\$240.93</b>	

**December 2010 Demand Warrants**

<b>Date</b>	<b>Item</b>	<b>Description</b>	<b>Amount</b>	<b>Purchaser</b>
01/04/2011	Languages 4 You, Inc	Minutes Taker (July, Sept, Nov 2010)	\$690.00	SVANC Board
01/04/2011	Languages 4 You, Inc	Spanish Interpreter (Sept, Oct, Nov 2010)	\$645.00	SVANC Board
		Total Spent:	<b>\$1,335.00</b>	