



SUN VALLEY AREA NEIGHBORHOOD COUNCIL



December 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
12/15/2011	Papa John's	Pizza for Nov. Board Meeting	\$52.85	M. O'Gara
12/19/2011	Office Depot	Office Supplies	\$99.60	M. O'Gara
12/29/2011	Time Warner	Phone and Internet (office)	\$130.59	R. Lim
		Total Spent:	\$283.04	