



July 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
07/07/2011	Barnes Distribution	Gardening tools for SV Graffiti Busters	\$675.16	M. O'Gara
07/13/2011	Ralphs	Refreshments for Board Meeting	\$18.80	R. Lim
07/14/2011	Papa John's	Pizza for July Board Meeting	\$52.85	R. Lim
07/15/2011	Time Warner	Phone and Internet (office)	\$131.22	R. Lim
		Total Spent:	\$878.03	