



**September 2011 Purchase Card Transactions**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Purchaser</b>
09/15/2011	Papa John's	Pizza for July Board Meeting	\$53.60	R. Lim
09/26/2011	Time Warner	Phone and Internet (office)	\$123.56	R. Lim
		Total Spent:	<b>\$177.16</b>	

**September 2011 Demand Warrants**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Purchaser</b>
10/10/2011	Languages 4 You	Spanish Interpreter for 04/2011 to 09/2011	\$1,290.00	SVANC Board
10/10/2011	Languages 4 You	Minutes Transcriber for 04/2011 to 09/2011	\$1,380.00	SVANC Board
		Total Spent:	<b>\$2,670.00</b>	