



March 2011 Purchase Card Transactions

| Date | Vendor | Description | Amount | Purchaser |
|-------------|------------------------|--|-------------------|------------------|
| 03/10/2011 | Carla's Café | Valley Alliance of Neighborhood Councils Mixer Event | \$150.00 | M. O'Gara |
| 03/10/2011 | Ralph's | Refreshments for Board Meetings | \$14.07 | R. Lim |
| 03/11/2011 | Papa John's | Pizza for February Board Meeting | \$53.29 | R. Lim |
| 03/22/2011 | Visions Recycling, Inc | Paint and supplies for Sun Valley Graffiti Busters | \$1,000.00 | M. O'Gara |
| 03/28/2011 | Time Warner | Internet (office) | \$58.91 | R. Lim |
| 04/02/2011 | AT&T | Phone (office) | \$0.00 | R. Lim |
| 04/07/2011 | USPS | P.O. Box – 1 year | \$110.00 | M. O'Gara |
| | | Total Spent: | \$1,386.27 | |

March 2011 Demand Warrants

| Date | Vendor | Description | Amount | Purchaser |
|-------------|-------------------------------|--|--------------------|------------------|
| 04/03/2011 | Byrd Middle | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Fernangeles Elementary | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Fernangeles Recreation Center | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Poly High | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Roscoe Elementary | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Sun Valley High | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Sun Valley Library | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Sun Valley Middle | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Sun Valley Recreation Center | Neighborhood Purposes Grant | \$5,000.00 | SVANC Board |
| 04/03/2011 | Languages4You | Minutes Transcription (07, 09-12/2010, 01-03/2011) | \$1,840.00 | SVANC Board |
| 04/03/2011 | Languages4You | Spanish Translation (09-12/2010, 01-03/2011) | \$1,505.00 | SVANC Board |
| | | Total Spent: | \$48,345.00 | |