



May 2011 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
05/10/2011	Papa John's	Pizza for April Board Meeting	\$53.29	R. Lim
05/15/2011	Target	Binders, Dividers for Reconciliation Forms	\$12.28	R. Lim
05/20/2011	USPS	Mail Reconciliation Forms	\$9.15	R. Lim
05/23/2011	Spicers Paper	Paper Stock	\$727.40	M. O'Gara
05/29/2011	Time Warner	Internet, Phone (office)	\$63.24	R. Lim
06/07/2011	ColorFX	9 Banners for NPG Recipients	\$419.60	R. Lim, J. Monroy
06/08/2011	Office Depot	Office Supplies	\$370.88	M. O'Gara
06/08/2011	West Coast Supply	Broom, Dustpan for office	\$49.17	R. Lim
06/09/2011	Amazon.com	Dolly Cart and Bungee Cords	\$69.39	J. Monroy
06/09/2011	AAA Flag & Banner	Flag Presentation Set	\$193.71	G. Aggas
06/10/2011	USPS	9 rolls Forever Stamps	\$396.00	M. O'Gara
06/10/2011	Urban Restoration Group	Graffiti removal products for Sun Valley Graffiti Busters	\$1,439.32	M. O'Gara
06/10/2011	Valley Power Equipment	TMC Shears for Sun Valley Graffiti Busters	\$482.90	M. O'Gara
06/10/2011	Barnes Distribution	Gardening tools for Sun Valley Graffiti Busters	\$1,162.28	M. O'Gara
06/10/2011	American Water Works	Trigger Gun, Sandblaster Kit for Sun Valley Graffiti Busters	\$372.05	M. O'Gara
06/10/2011	NALEO	Funding for Citizenship Workshop	\$7,500.00	J. Monroy
06/10/2011	Espinoza Printing	Hand Bags for Sun Valley HS	\$978.97	M. O'Gara
06/11/2011	Office Depot	Paper stock	\$231.66	M. O'Gara
06/11/2011	Aaron Brothers	Foam core board, Easel	\$366.37	M. O'Gara
06/12/2011	Office Depot	Digital Projector, Scale, Misc office items	\$1,410.82	R. Lim, M. O'Gara
06/13/2011	Visions Paint Recycling	Paint for Sun Valley Graffiti Busters	\$1,536.02	M. O'Gara
06/13/2011	Sun Valley Chamber of Commerce	Earth Day Booth and Banner Sponsor	\$350.00	M. O'Gara
		Total Spent:	\$18,194.50	

May 2011 Interdepartmental Transfers

Date	Vendor	Description	Amount	Purchaser
06/09/2011	Department of Neighborhood Empowerment	Neighborhood Council Congress 2011	\$250.00	M. O’Gara
		Total Spent:	\$250.00	