



October 2010 Purchase Card Transactions

Date	Vendor	Description	Amount	Purchaser
10/12/2010	Papa John's	Pizza for August Board Meeting	\$50.42	R. Lim
10/26/2010	Max Balloons	Balloons, helium tank for Halloween event at parks	\$156.45	A. Duenas
10/26/2010	Crown Uniforms	T-shirts for outreach	\$760.90	A. Duenas
10/27/2010	Smart & Final	Candy for Fernangeles Park Halloween event	\$356.91	M. O'Gara
10/27/2010	Ralphs	Water for board meetings	\$15.57	R. Lim
10/29/2010	Party City	Crepe decorations for Halloween event at parks	\$5.20	A. Duenas
10/29/2010	Smart & Final	Candy for Sun Valley Park Halloween event	\$342.48	M. O'Gara
10/29/2010	AT&T	Phone (office)	\$120.25	R. Lim
10/29/2010	Time Warner	Internet (office)	\$58.91	R. Lim
		Total Spent:	\$1,867.09	