

Approved*								
Fiscal Year**	Month	Item	Recipient	Amount	Paid?	Line	Method	
2010-11	July	Post Office Box	US Post Office	\$100.00	X	101	Card	
2010-11	July	Website Services	Wendy Moore	\$2,472.00	X	102	Card	
2010-11	Budget	Website Hosting	idcsoft.com	\$61.60	X	103	Card	
2010-11	May	Copy Costs	FedEx Office	\$3.95	X	104	Card	
2010-11	May	Copy Costs	Thomas Graphics	\$9.61	X	104	Card	
2010-11	Budget	Meeting Copies	Sarah R.	\$43.81	X	104	Check	
2010-11	Budget	Envelopes	Staples	\$3.29	X	105	Card	
2010-11	Budget	Stamps	US Post Office	\$17.60	X	105	Card	
2009-10	March	Magic Jack	Ernie	\$46.90	X	105	Check	
2010-11	June	File Cabinet	Desks for Less	\$186.56	X	105	Card	
2010-11	October	Meeting Food	Old Sicily Pizza	\$27.49	X	106	Card	
2010-11	July	Meeting Food	Old Sicily Pizza	\$47.92	X	106	Card	
2010-11	May	Meeting Food	Old Sicily Pizza	\$50.62	X	106	Card	
2010-11	August	Meeting Food	Old Sicily Pizza	\$52.00	X	106	Card	
2010-11	October	Meeting Food	Old Sicily Pizza	\$54.78	X	106	Card	
2010-11	March	Meeting Food	Old Sicily Pizza	\$55.67	X	106	Card	
2010-11	November	Meeting Food	Old Sicily Pizza	\$57.50	X	106	Check	
2010-11	January	Meeting Food	Old Sicily Pizza	\$63.05	X	106	Card	
2010-11	September	Meeting Food	Old Sicily Pizza	\$89.70	X	106	Card	
2010-11	February	Meeting Food	Old Sicily Pizza	\$100.00	X	106	Card	
2010-11	June	Meeting Expenses	Target	\$122.82	X	106	Card	
2010-11	March	Business Cards	Thomas Graphics	\$41.71	X	107	Card	
2010-11	July	Business Cards	Thomas Graphics	\$376.50	X	107	Card	
2009-10	April	T-Shirts	AM Mail Plus	\$327.14	X	202	Card	
2010-11	October	Banners	Schools	\$700.00	X	205	Card	
2010-11	February	Candidate Forum	Ralphs	\$14.94	X	301	Card	
2010-11	February	Candidate Forum	Smart & Final	\$67.79	X	301	Card	
2010-11	February	Candidate Forum	Ralphs	\$69.93	X	301	Card	
2010-11	October	VANC Support	Carla's Café	\$100.00	X	301	Card	
2010-11	March	VANC Support	Carla's Café	\$100.00	X	301	Card	
2010-11	June	Neighborhood Congress		\$250.00	X	301	Card	
2010-11	February	Candidate Forum	Interpretation	\$275.00	X	301	Check	
2010-11	August	Coastal Cleanup Food	Coastal Cleanup	\$522.86	X	301	Card	
2010-11	January	Forum Mailers	AM Mail Plus	\$1,695.00	X	301	Card	

2009-10	June	Arminta Banner	AM Mail Plus	\$247.49	X	302	Card
2010-11	October	Disp Rack and Board	Valley Plaza Library	\$369.42	X	302	Card
2010-11	October	Opening Ceremonies	Julie Kornstein Elem	\$998.03	X	302	Card
2010-11	May	Windbreakers	Fire Station	\$1,150.00	X	302	Card
2009-10	April	Library Graffiti	Library	\$1,264.00	X	302	Card
2010-11	May	Club Car	Fire Station	\$1,350.00	X	302	Card
2010-11	July	PALS	PALS	\$2,000.00	X	302	Check
2010-11	May	Lending Materials	Library	\$2,500.00	X	302	Card
2010-11	May	Tools	Fire Station	\$2,500.00	X	302	Card
2010-11	May	Treadmill	Fire Station	\$2,500.00	X	302	Card
2010-11	May	Elliptical	Fire Station	\$2,500.00	X	302	Card
2009-10	May	Graffiti Removal	Graffiti Busters	\$976.12	X	303	Card
2010-11	June	Bustin' Supplies	Sun Valley Graffiti Busters	\$2,000.00	X	303	Card
2010-11	August	Charity	Valley Rescue Mission	\$1,000.00	X	401	Check
2010-11	October	LA Housing	Storage Bins	\$2,025.00	X	401	Check
2010-11	May	Grant Support	Hope of the Valley	\$2,500.00	X	401	Card
2009-10	April	Baseball Equipment	EV Baseball	\$4,400.00	X	401	Check
2010-11	May	Copy Costs	Sarah R.	\$294.18		104	
2010-11	October	Table Items	For Information Table	\$59.47		202	
2009-10	April	Banner Lettering		\$100.00		202	
2010-11	August	Sanitation Flyers	Sanitation Presentation	\$100.00		203	
2010-11	August	Coastal Cleanup Jumper	Judy Harris	\$75.00		301	Check
2010-11	October	Cake Theatre Tickets		\$2,500.00		301	
2010-11	July	Table Assemblage	Strathern School	\$150.00		302	
2010-11	March	Radios	Strathern School	\$500.00		302	
2010-11	October	Radios	Strathern School	\$1,000.00		302	
2010-11	August	Park Lights	Valley Park Plaza	\$5,500.00		303	

\* Time approved by Board or time when purchase made if justified by Budget

\*\* Items from Fiscal Year 2009-2010 accepted by Board for payment in current Fiscal Year