Monthly Expenditure Report



Reporting Month: September 2024 **Budget Fiscal Year: 2024-2025**

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$39418.53	\$4477.37	\$34941.16	\$0.00	\$0.00	\$34941.16	

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$4477.37		\$0.00	
Outreach	\$37000.00	\$0.00	\$28013.42	\$0.00	\$28013.42
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$4509.21

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_BABCNC.	09/01/2024	Google 09-01-2024 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$257.99	
2	THE WEB CORNER, INC.	09/01/2024	The Webcorner Invoice/Receipt 09-01-24.pdf	General Operations Expenditure	Office	\$199.00	
3	AMAZON MARK W82QL4GM3	09/15/2024	2 Worklights for BABCNC Mtg. \$310.96 Amazon.com - Order 113-9069043-9601861.pdf	General Operations Expenditure	Office	\$310.96	
4	AMAZON MARK Z97SB4YU3	09/16/2024	I Worklight for BABCBC Mtg. \$155.48 Amazon.com - Order 113-3215254-0628263.pdf	General Operations Expenditure	Office	\$155.48	
5	ADOBE ADOBE	09/23/2024	Adobe Adobe Receipt-Invoice 9-23-24.pdf	General Operations Expenditure	Office	\$12.99	
6	L.A. PRESS PRINTING IN	09/25/2024	LA Printing Press Receipt-Invoice for 09-25-2024 Meeting.pdf	General Operations Expenditure	Office	\$49.66	
7	PAVILIONS #2989	09/25/2024	BABCNC Meeting Pavilions Receipt-Invoice for 09-25-2024 in-person meeting.pdf	General Operations Expenditure	Office	\$119.29	
8	TREEPEOPLE.ORG	09/27/2024	Tree People Receipt-Invoice for Conference Center Usage, staff and cleaning 9-25-2024.pdf	General Operations Expenditure	Office	\$300.00	

9	APPLEONE EMPLOYMENT SERVICES	09/12/2024	Board Administrator Services for the period of 6/24//2024 - 8/29/2024 Invoice Number: 01-6905775, 01-6915128, 01-6927315, 01-6938856	General Operations Expenditure	Office	\$3072.00
	Subtotal:					

Outstanding Expenditures						
#	# Vendor Date Description Budget Category Sub-category					
	Subtotal: Outstanding					



Invoice number: 5056164178

Google LLC

1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Robert Ringler Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025 United States

Details

Invoice number	.5056164178
Invoice date	.Aug 31, 2024
Billing ID	.7677-2853-5183
Domain name	.babcnc.org

Google Workspace

Total in USD	\$257.99
--------------	----------

Summary for Aug 1, 2024 - Aug 31, 2024

Subtotal in USD	\$257.99
Tax (0%)	\$0.00
Total in USD	\$257.99

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Aug 1 - Aug 31	43	257.99
	Sul	ototal in USD		\$257.99
	Tax	(0%)		\$0.00
	Tot	al in USD		\$257.99

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges



Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Tax identification number 77-0493581

Bel Air Beverly Crest Neighborhood Council Robert Ringler PO Box 252007 Los Angeles, CA 90025 United States Payment dateSep 1, 2024Billing ID7677-2853-5183Payment methodMastercard ••••9582Payment numberP14HSYha

Description	
Payment amount	\$257.99

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

818-345-7443	_as 1	Date	Invoice #	Terms
		事 1 7年 /1/2024	27407	Due on Receipt
Bill To	09.01.2	Ship To		
Bel Air-Beverly Crest NC				

QTY	Description		Price Each	Amount
1	1.5 hours for; phone s requests, & website a	thly Hosting for babanc.org	199.00	0.00
Thank you for	your business.	Total		\$199.00
		Payments/Credits		-\$199.00
		Balance Due		\$0.00

9/1/24, 8:20 PM Transaction Receipt

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

8183457443

US

Order Information

Description: Monthly Maintenance/ Hosting

Order Number:

Customer ID: Bel Air-Beverly Cres Invoice Number:

Billing Information Shipping Information

Robert Allen Ringler Bel Air-Beverly Crest NC

Shipping: 0.00

Tax: 0.00

Total: USD 199.00

Payment Information

Date/Time: 01-Sep-2024 04:42:14 MDT

Transaction ID: 120623828569

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 094578

Payment Method: MasterCard XXXX9582



Final Details for Order #113-9069043-9601861

Print this page for your records.

Order Placed: September 15, 2024

Amazon.com order number: 113-9069043-9601861

Order Total: \$310.96

Shipped on September 15, 2024

Items Ordered Price

1 of: 5000 Lumen Work Light with Stand, GoGonova 67" Rechargeable Cordless Work Light with Triple LED Lamps,

\$141.99

1200/2500/5000 Lumen, 4500/7000K Dimmable Led Work Light Kit with Detachable Tripod

Sold by: Gogonova-US (seller profile)
Supplied by: Gogonova-US (seller profile)

Condition: New

Shipping Address:

Cathy Palmer 511 North Fuller Los Angeles, CA 90036 United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 15, 2024

Items Ordered Price

1 of: 5000 Lumen Work Light with Stand, GoGonova 67" Rechargeable Cordless Work Light with Triple LED Lamps, 1200/2500/5000 Lumen, 4500/7000K Dimmable Led Work Light Kit with Detachable Tripod

\$141.99

Sold by: Gogonova-US (seller profile)
Supplied by: Gogonova-US (seller profile)

Condition: New

Shipping Address:

Cathy Palmer 511 North Fuller Los Angeles, CA 90036 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:Item(s) Subtotal:\$283.98Mastercard ending in 9582Shipping & Handling:\$0.00

Billing address Total before tax:
Cathy Palmer Estimated tax to be collected:

\$26.98

\$283.98

511 North Fuller ----Los Angeles, CA 90036 Grand Total: \$310.96

United States



Final Details for Order #113-3215254-0628263

Print this page for your records.

Order Placed: September 15, 2024

Amazon.com order number: 113-3215254-0628263

Order Total: \$155.48

Shipped on September 15, 2024

Items Ordered Price

1 of: 5000 Lumen Work Light with Stand, GoGonova 67" Rechargeable Cordless Work Light with Triple LED Lamps,

\$141.99

\$155.48

1200/2500/5000 Lumen, 4500/7000K Dimmable Led Work Light Kit with Detachable Tripod

Sold by: Gogonova-US (seller profile)
Supplied by: Gogonova-US (seller profile)

Condition: New

Shipping Address:

Cathy Palmer 511 North Fuller Los Angeles, CA 90036 United States

Shipping Speed:

FREE Prime Delivery

Credit Card transactions

Payment information

Payment Method: Mastercard ending in 9582	Item(s) Subtotal: Shipping & Handling:	\$141.99 \$0.00
Billing address	Total before tax:	\$141.99
Cathy Palmer	Estimated tax to be collected:	\$13.49
511 North Fuller		
Los Angeles, CA 90036	Grand Total:	\$155.48
United States		

To view the status of your order, return to Order Summary.

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Back to top

English United States Help

MasterCard ending in 9582: September 15, 2024:

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Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2881978334
Invoice Date 23-SEP-2024
Payment Terms Credit Card
Purchase Order HB01682205199CUS
Order Number 7087078124
Customer Number 556539695
Currency USD

Bill To

Robert Ringler CA 90012

INVOICE

Item Details							
Service Term: 23-S	EP-2024 to 22-OCT-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1 EA	12.99	12.99	0.00%	0.00	12.99

Invoice Total

NET AMOUNT (USD)	12.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

12.99

RECEIPT

476 Wilshire Boulevard Los Angeles, CA 90036 23.936.8888 Fax 323.934,3298



L.A. Press Printing, Inc.

Date 9

orders@lapressprinting.com

ò antity ne istomer AMOUNT C0/2 Batch #: 623 09/25/24 MASTERCARD APPR CODE: 061540 Trans ID: 0925MCFJBJ7PN 8 /2 × 9 らない ******9582 LOS ANGELES, CA 90036 LA. PRESS PRINTING INC X 5476 WILSHIRE BLVD APPROVED Air Beverly cres Store: 8739 SALE RRN: 426921335242 C0/35 C1/01 36 W REF#: 00000011 Description \$49.66 Manual CP 14:24:14 **/** Cell AMERICA DESIT Sub Total Balance Deposit Total Tax 28.40 9.00 11. 00 Price

CUSTOMER COPY

☐ Cash

Deposit Balance

RECEIPT

5476 Wilshire Boulevard Los Angeles, CA 90036 323.936.8888 Fax 323.934.3298

L.A. Press Printing, Inc.

customer S C

Address

	☐ Check #							h	Quantity	Phone
to you!				1 1	DICHECK NO. DI	TAIDIZ		Place and	Description	Cell
Total	Tax	Sub Total			D AMEX			1 1 1 1 1 1 1 1 1 1		
10 Be	P	10 . 0						0. 91	Price	

Sept 25 meeting PAVILIONS.

Store 2989 Dir Napoleon Salguero Main: (818) 922-6890 Rx: (818) 922-6900 14845 Ventura Blvd Sherman Daks CA 91403

00298900301352409251532

YOUR CASHIER TODAY WAS Maryann

	TOOK CHSHILK TODHI WHS		
GROCERY		Price	You Pay
4900006104	COCA-COLA ZERO	5.99	5.69 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
	Associate Savings -0.30		
4900006105	DIET COCA-COLA	5.99	5.69 B
9406	CRV SFTDK 6 PK TAX	0.30	0.30 B
	Associate Savings -0.30	11.00	11 00 0
8411490297	KETTLE 3 FLAVOR	14.99	11.38 S
	Member Savings -3.00		
PRABULAT	Associate Savings -0.61		
PRODUCE	EDILLT COLOR	19.99	17.99 S
24203500000		10.00	17.00 0
7774520466	Associate Savings -2.00 CHCKN CAESAR SALAD	5.99	5.70 S
7774529466	Associate Savings -0.29	0.00	
7989312383	O ORG VEGGIE TRAY	12.99	11.69 S
7303312303	Associate Savings -1.30		
DELI	Magoriato ozvina		
21345300000	RIED CKN DRUM HOT	15.90	14.31 T
2104000000	Associate Savings -1.59		
21357400000	ROASTED CHICKEN	15.90	14.31 T
2100110000	Associate Savings -1.59		
21357500000	RSTD CHICKEN THIGH	8.45	7.60 T
2133130000	Associate Savings -0.85		
21362900000	CKN WING RSTD HOT	12.90	11.61 T
21302300000	Associate Savings -1.29		
DE000E10017	YUMMI SUSHI ROLL	6.99	6.64 S
35000516017	Associate Savings -0.35		
TARELL AVECU			
IISCELLANEOUS		0.40	0.40
2147	4@ RCYCBLE BAG CHARGE	0.40	+ 1
	TAX		5.68
VVV		-	119.29
***	× DULLIACE		

Credit Purchase 09/25/24 15:32

CARD # ********4310

AUTH: 00003662 REF: 433223443100

119,29 PAYMENT AMOUNT

AL MASTERCARD

119.29 Mastercard 0.00 CHANGE

GameOn

Earn GameOn Plays when you shop participating items throughout the store. Look for the tags in store. Redeem for savings on your groceries or entries for a chance to win great Prizes! Click to play

YOUR SAVINGS

3.00 Member Savings 10.47 Associate Savings 13.47 Total 11% Total Savings Value

YOUR POINTS

Points Earned Today 112 Points Available 871

TOTAL NUMBER OF ITEMS SOLD = 09/25/24 15:32 2989 3 135 8263

Thank you for shopping Pavilions! For PAVILIONS FOR U questions call 877-276-9637 or Pavilions.com/foru **

FREEflu

with most insurance

Get 10% off 9roceries

Get 10% off** groceries with eve immunization.

*No co-payment unless required by **Restrictions apply. Visit pharma details.

Scan QR Code to schedule an appoir



Offer valid until 12/31/24 for receiving a qu immunization. Qualifying items do not include immunizations received in AR, immunizations r customers under 60 years old in NJ and immun other than COVID-19 vaccines in NY. 10% off grocery purchase of qualifying items up to \$ \$20 total value). \$40 minimum purchase requi coupon per transaction. In the event of a re savings may be deducted from refund. Not va previous purchase.

Official Donation Receipt

For Income Tax Purposes

CAMPAIGN CONTACT PHONE CAMPAIGN CONTACT EMAIL

818-753-8733 development@treepeople.org **TreePeople**

RECEIPT NUMBER (OID) 119765636 ORGANIZATION NAME TreePeople

ORGANIZATION ADDRESS 12601 Mulholland Drive

Beverly Hills, CA 90210

FEDERAL TAX ID 23-7314838

DATE DONATION RECEIVED Sep 27, 2024

RECEIPT ISSUE DATE 09/28/2024

BILLING NAME Robert Ringler

BILLING ADDRESS 200 North Spring Street

L.os Angeles, CA 90012

TOTAL AMOUNT TAX DEDUCTIBLE \$300.00

DONATION TYPE One-Time

LOCATION RECEIPT ISSUED 12601 Mulholland Drive

Beverly Hills, CA 90210

AUTHORIZED SIGNATURE Saxon Miller-Jones, Director of Development

Tax Deductibility

Your contribution is tax-deductible as permitted by law. Unless otherwise stated, you received no material goods or tangible service other than the satisfaction of supporting TreePeople's work. Our federal tax identification number is 23-7314838.

TreePeople Privacy Policy

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P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864

Invoice

Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase Order Not Specified Department Not Specified

Custom	ner - Site	Invoice Date	Invoice Number	Office		Page		Amount
0095010	01 - 0111	07/03/2024	01-6905775	1002 Downtow	vn L.A.	1		\$768.00
Employee Name		Line Job Description	Weekend Charg	ge Unit	Rate	Sales Tax	State	Total
Palmer, Catherine		2 Telecommuter	06/22/2024 STD	15.00	25.60	0.00		\$384.00
SB Code:	SB Value :							
CNTRT	C-132956							
Palmer, Catherine		1 Telecommuter	06/29/2024 STD	15.00	25.60	0.00		\$384.00
SB Code:	SB Value :							
CNTRT	C-132956							

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To: AppleOne Employment Services Accounts Receivable P.O. Box 29048 Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	07/03/2024	01-6905775	1002 Downtown L.A.	\$768.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

Invoice 01-6905775 Line 1 Palmer, Catherine XT71211324

Web Timecard Employee Name: Palmer, Catherine Week Ending: 6/29/2024
Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XT71211324 Imaged on: 7/2/2024

t Name: City of LA Done Bel Air-	beverly Cit	est IVC		Serial HO	A1/12113	24	imaged on:	11212024	The Laboratory But	A Company
Date	Time In	Time Out	Lu	nch	Reg	ular	Overti	me	Doub	ole Time
Monday, June 24, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday I	Meal Break:	0 hr 0 min								
Tuesday, June 25, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Tuesday I	Meal Break:	0 hr 0 min								
Wednesday, June 26, 2024	7:00 PM	10:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday I	Meal Break:	0 hr 0 min								
Thursday, June 27, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Thursday I	Meal Break:	0 hr 0 min								
Friday, June 28, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday I	Meal Break:	0 hr 0 min								
		Wo	ork Total	Regular:	15 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	ır 0 min

Approved: Travis Longcore|224933 on 07/01/2024

Submitted: Catherine Palmer(cathypalmerx7@gmail.com on 07/01/2024

Processed By: amandah on 07/01/2024

nvoice	01-6905775	Line 2	Pa	almer, Cathe	rine					XT712060	24
Web Time	card	Em	ployee Name	: Palmer, Ca	atherine			Week Endir	ig: 6/22/20	024	
Client Nam	e: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XT712060	24	Imaged on:	7/2/2024		
,	Date	Time In	Time Out	t Lu	nch	Reg	ular	Overti	me	Doub	le Time
Mon	day, June 17, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday I	Meal Break:	0 hr 0 min								
Tues	day, June 18, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								
Wedne	esday, June 19, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	leal Break:	0 hr 0 min								
Thur	sday, June 20, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday I	Meal Break:	0 hr 0 min								
Fric	lay, June 21, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	Meal Break:	0 hr 0 min								
			1	Nork Total:	Regular:	15 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	r 0 min
Submitted:	Catherine Palmer cathypal	merx7@gm	ail.com on 07	/01/2024			pproved: 1	ravis Longed	re 224933	on 07/01/2	2024

Processed By: amandah on 07/01/2024



P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864

Invoice

Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase Order Not Specified Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	07/17/2024	01-6915128	1002 Downtown L.A.	1	\$768.00
Employee Name	Line Job Description	Weekend Charge	Unit Rate	Sales Tax	State Total
Palmer, Catherine	2 Telecommuter	07/06/2024 STD	15.00 25.60	0.00	\$384.00
SB Code : SB Value :					
CNTRT C-132956					
Palmer, Catherine	1 Telecommuter	07/13/2024 STD	15.00 25.60	0.00	\$384.00
SB Code : SB Value :					
CNTRT C-132956					

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	07/17/2024	01-6915128	1002 Downtown L.A.	\$768.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

Invoice 01-6915128 Line 1 Palmer, Catherine XT77897124

Web Timecard Employee Name: Palmer, Catherine Week Ending: 7/13/2024
Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XT77897124 Imaged on: 7/17/2024

it Name: City of LA Done Bel Air-	Beverly Cre	est NC		serial no:	X1//89/1	24	Imaged on:	111112024		
Date	Time In	Time Out	Lu	nch	Reg	ular	Overti	me	Doub	ole Time
Monday, July 8, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday I	Meal Break:	0 hr 0 min								
Tuesday, July 9, 2024	7:00 PM	10:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Tuesday I	Meal Break:	0 hr 0 min								
Wednesday, July 10, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday I	Meal Break:	0 hr 0 min								
Thursday, July 11, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Thursday I	Meal Break:	0 hr 0 min								
Friday, July 12, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday I	leal Break	0 hr 0 min								

Work Total: Regular: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour

Approved: Travis Longcore|224933 on 07/14/2024

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 07/15/2024

Processed By: amandah on 07/16/2024

Processed By: amandah on 07/16/2024

ent Name: City of LA Done Bel Air-I	Beverly Cre	est NC		Serial no	XT779015	24	Imaged on:	7/17/2024		
Date	Time In	Time Out	Lu	nch	Regular		Overtime		Double Time	
Monday, July 1, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday N	leal Break:	0 hr 0 min								
Tuesday, July 2, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Tuesday N	leal Break:	0 hr 0 min		Series and						3500
Wednesday, July 3, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday N	leal Break:	0 hr 0 min	100000			cross	6000		300000	3000
Friday, July 5, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday N	leal Break:	0 hr 0 min								
Saturday, July 6, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Saturday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	leal Break	0 hr 0 min								
Saturday N	car Dican.									

Page 1 of 1



P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864

Invoice

Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase Order Not Specified Department Not Specified

Custon	ner - Site		Invoice Date	Invoice N	umber	C	office	Page		Amount
0095010	01 - 0111		08/07/2024	01-692	7315	1002 Do	wntown L.A.	1		\$768.00
Employee Name		Line	Job Description	Weel	cend Charge	e l	Jnit Rat	e Sales Tax	State	Total
Palmer, Catherine		2	Telecommuter	07/20	0/2024 STD	15	.00 25.6	0.00)	\$384.00
SB Code :	SB Value :									
CNTRT	C-132956									
Palmer, Catherine		1	Telecommuter	07/2	7/2024 STD	15	.00 25.6	0.00)	\$384.00
SB Code :	SB Value:									
CNTRT	C-132956									

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	08/07/2024	01-6927315	1002 Downtown L.A.	\$768.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

Invoice 01-6927315 Line 1 Palmer, Catherine XT87513424

Week Ending: 7/27/2024 Employee Name: Palmer, Catherine Web Timecard Imaged on: 8/5/2024 Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XT87513424

it Name: City of LA Done Bel Air-	Beverly Cre	est NC		serial no	: X18/3134	24	imaged on:	8/3/2024		
Date	Time In	Time Out	Lu	nch	Reg	ular	Overti	me	Doub	ole Time
Monday, July 22, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Monday I	Meal Break:	0 hr 0 min								
Tuesday, July 23, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Tuesday I	Meal Break:	0 hr 0 min		Series and						500
Wednesday, July 24, 2024	7:00 PM	10:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Wednesday I	Meal Break:	0 hr 0 min	100000			cuse	ener.		3,990	3000
Thursday, July 25, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Thursday I	Meal Break:	0 hr 0 min								
Friday, July 26, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular:	3 hour(s) 0 mi	nute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
Friday I	Meal Break:	0 hr 0 min								

Work Total: Regular: 15 hour

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 07/31/2024

OT: 0 hour 0 min Approved: Travis Longcore|224933 on 07/31/2024

DT: 0 hour

0 min

0 min

Processed By: amandah on 08/05/2024

nvoice	01-6927315	Line 2	Pa	almer, Cathe	erine					XT875125	524
Web Time	ecard	En	nployee Name	: Palmer, C	atherine			Week Endir	ng: 7/20/2	024	
Client Nan	ne: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XT875125	24	Imaged on:	8/5/2024		
	Date	Time In	Time Ou	t Lu	ınch	Reg	ular	Overt	ime	Dout	ole Time
Mo	nday, July 15, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Monday I	Meal Break:	0 hr 0 min								
Tue	sday, July 16, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								
Wedr	nesday, July 17, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Wednesday I	Meal Break:	0 hr 0 min								
Thu	rsday, July 18, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Thursday I	Meal Break:	0 hr 0 min								
Fr	iday, July 19, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	3 hour(s) 0	minute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	0 minute(s)
	Friday I	Meal Break:	0 hr 0 min								
				Work Total:	Regular:	15 hour	0 min	OT: 0 hour	0 min	DT: 0 hou	ır 0 min
2012/03/25/2012		THE RESERVE TO SEC.	reservation is a large	120000	The same of the sa		- TO THE PARTY OF		V1022-591-105	- Out of the last	The state of the s

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 07/31/2024

Approved: Travis Longcore|224933 on 07/31/2024

Processed By: amandah on 08/05/2024



P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864

Invoice

Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase Order Not Specified
Department Not Specified

Custon	ner - Site	Invoice Date	Invoice Number	Office	Page	Amount
	01 - 0111	09/01/2024	01-6938856	1002 Downtown L.A.	1	\$768.00
Employee Name	-	Line Job Description	Weekend Charg	e Unit Ra	te Sales Tax	State Total
Palmer, Catherine)	3 Telecommuter	08/10/2024 STD	10.00 25.6	0.00	\$256.00
SB Code :	SB Value:					
CNTRT	C-132956					
Palmer, Catherine)	2 Telecommuter	08/17/2024 STD	10.00 25.6	0.00	\$256.00
SB Code :	SB Value:					
CNTRT	C-132956					
Palmer, Catherine)	1 Telecommuter	08/24/2024 STD	10.00 25.6	0.00	\$256.00
SB Code :	SB Value:					
CNTRT	C-132956					

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To: AppleOne Employment Services Accounts Receivable P.O. Box 29048 Glendale CA 91209-9048

Remittance Copy

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	09/01/2024	01-6938856	1002 Downtown L.A.	\$768.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC

Travis Longcore PO Box 252007

W Los Angeles CA 90025

Invoice 01-6938856 Line 1 Palmer, Catherine XU01699924 Employee Name: Palmer, Catherine Week Ending: 8/24/2024 Web Timecard Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XU01699924 Imaged on: 8/27/2024 Time In Time Out Regular Overtime Double Time Date Lunch 9:00 AM Monday, August 19, 2024 11:00 AM 2 hr 0 hr 0 hr 0 min 0 hr 0 min 0 min 0 min Monday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Monday Meal Break: 0 hr 0 min Tuesday, August 20, 2024 9:00 AM 0 min 11:00 AM 2 hr 0 min 0 hr 0 hr 0 hr 0 min 0 min Tuesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Tuesday Meal Break: 0 hr 0 min Wednesday, August 21, 2024 9:00 AM 11:00 AM 0 hr 0 min 2 hr 0 min 0 hr 0 min 0 hr 0 min DT: 0 hour(s) 0 minute(s) Wednesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) Wednesday Meal Break: 0 hr 0 min Thursday, August 22, 2024 9:00 AM 11:00 AM 0 min 2 hr 0 min 0 hr 0 min 0 hr 0 min Thursday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Thursday Meal Break: 0 hr 0 min Friday, August 23, 2024 9:00 AM 11:00 AM 2 hr 0 min 0 hr 0 min 0 hr 0 min 0 min Friday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Friday Meal Break: 0 hr 0 min Work Total: Regular: 10 hour 0 min OT: 0 hour 0 min DT: 0 hour

Approved: Travis Longcore|224933 on 08/25/2024

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 08/26/2024

Processed By: amandah on 08/26/2024

voice	01-6938856	Line 2	Palr	ner, Cathe	rine					XU0169712	24
Web Time	card	En	nployee Name: I	Palmer, Ca	atherine			Week Endin	ig: 8/17/20	24	
Client Name	: City of LA Done Bel Air-	Beverly Cre	est NC		Serial no	: XU016971	24	Imaged on:	8/27/2024		
	Date	Time In	Time Out	Lu	nch	Regular		Overtime		Double Time	
Monda	ay, August 12, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
	Monday Total:	Regular:	2 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) (minute(s)
	Monday I	Meal Break:	0 hr 0 min								
Tuesd	ay, August 13, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
	Tuesday Total:	Regular:	2 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	minute(s)
	Tuesday I	Meal Break:	0 hr 0 min								
Wednes	day, August 14, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
	Wednesday Total:	Regular:	2 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s)	minute(s)
	Wednesday I	Meal Break:	0 hr 0 min								
Thursd	lay, August 15, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
	Thursday Total:	Regular:	2 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) (minute(s)
	Thursday I	Meal Break:	0 hr 0 min								
Frida	y, August 16, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
	Friday Total:	Regular:	2 hour(s) 0 m	inute(s)		OT:	0 hour(s)	0 minute(s)	DT:	0 hour(s) (minute(s)
	Friday I	Meal Break:	0 hr 0 min								
			W	ork Total:	Regular:	10 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min
ubmitted: C	Catherine Palmer cathypal	merx7@gm	ail.com on 08/2	6/2024		A	pproved: 1	ravis Longco	re 224933	on 08/25/20	124

Processed By: amandah on 08/26/2024

Invoice 01-6938856 Line 3 Palmer, Catherine XU01682824

Employee Name: Palmer, Catherine Week Ending: 8/10/2024 Web Timecard Imaged on: 8/27/2024 Client Name: City of LA Done Bel Air-Beverly Crest NC Serial no: XU01682824 Time In Time Out Lunch Regular Overtime Double Time Date 9:00 AM Monday, August 5, 2024 11:00 AM 0 hr 0 hr 0 min 2 hr 0 min 0 hr 0 min 0 min Monday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Monday Meal Break: 0 hr 0 min Tuesday, August 6, 2024 9:00 AM 11:00 AM 2 hr 0 min 0 hr 0 min 0 hr 0 min 0 hr 0 min Tuesday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Tuesday Meal Break: 0 hr 0 min Wednesday, August 7, 2024 9:00 AM 11:00 AM 0 min 0 hr 0 min 2 hr 0 min 0 hr 0 hr 0 min Wednesday Total: Regular: 2 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) Wednesday Meal Break: 0 hr 0 min Thursday, August 8, 2024 9:00 AM 11:00 AM 0 min 2 hr 0 min 0 hr 0 min 0 hr 0 min Thursday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Thursday Meal Break: 0 hr 0 min Friday, August 9, 2024 9:00 AM 11:00 AM 0 hr 2 hr 0 min 0 hr 0 min 0 hr 0 min 0 min Friday Total: Regular: 2 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT: 0 hour(s) 0 minute(s) Friday Meal Break: 0 hr 0 min

Work Total: Regular: 10 hour

0 min

OT: 0 hour

0 min

Approved: Travis Longcore|224933 on 08/25/2024

DT: 0 hour

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 08/26/2024

Processed By: amandah on 08/26/2024

Office of the City Clerk Administrative Services Division						o sregules /	OF 105 48G)
Neighborhood Council (NC) Funding Progra	am					city of Iq	
Board Action Certification (BAC) Form						The The	WART THE
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item No	o:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
statement (en unu in e).							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement
Recused Board Members	s must leave the room pri		Count ion and may not	t return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:						
We, the authorized signers of the above n meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature			Authorized Sign	ature:			
Print/Type Name:			Print/Type Nam	e:			
Date:			Date:				

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					City Cle				
NC Name: Bel Air-Beverly Crest NC			Meeting Date: 05-22-2024							
Budget Fiscal Year: 2023/2024			Agenda Item No: 8							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: M Administrative F		oprove the	Draft 202	4-2025 FY	' Budget				
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement			
Recused Board Members	s must leave the room pric		e Count sion and may no	t return to the r	oom until after tl	he vote is compl	ete.			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Timothy Steele, Ph.D.	Bel Air Glen District	Χ								
Andre Stojka	Bel Air Ridge	Х								
Patricia Templeton	Bel Air Hills Assn.	Х								
Cathy Wayne	Laurel Canyon Assn.				Х					
Steven Weinberg	Franklin-Coldwater District	Х								
Leslie Weisberg	Bel Air Assn.	Х								
Alonzo Wickers	At-Large Youth Rep					Х				
Jon Wimbish	Private 7-12 Schools				Х					
Board Quorum: 15	Total:	22	0	0	10 +1 vacancy	3	to and that a set !!			
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			•		· · · · · · · · · · · · · · · · · · ·	•			
Authorized Signature			Authorized Sign	ature PAAA	+ A Pin	Alar.				
Print/Type Name: Vadim Levotma	an, Treasurer		Print/Type Nam	e: Robert A	<i>t A. Rin</i> . Ringler, S	econd Siar	natory			
Date:	·		Date:							