

# Monthly Expenditure Report



Reporting Month: January 2018

Budget Fiscal Year: 2017-2018

NC Name: Porter Ranch  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$54306.48	\$2136.34	\$52170.14	\$500.00	\$0.00	\$51670.14

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$34354.00	\$1363.36	\$20467.79	\$0.00	\$19967.79
Outreach		\$772.98		\$500.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$25000.00	\$0.00	\$25000.00	\$0.00	\$25000.00
Neighborhood Purpose Grants	\$10000.00	\$0.00	\$6550.00	\$0.00	\$6550.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$15199.87	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORAGE ETC CHATSWORTH	01/04/2018	(Credit card transaction)	General Operations Expenditure	Office	\$102.00
2	PAGODA INN	01/10/2018	(Credit card transaction)	General Operations Expenditure	Office	\$393.89
3	AMECI'S PIZZA AND PAST	01/30/2018	(Credit card transaction)	General Operations Expenditure	Office	\$188.71
4	CTC CONSTANTCONTACT.C	01/08/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$65.00
5	FACEBK Q9M9QFEVY2	01/31/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$25.00
6	Ed Baroth	01/04/2018	Music for the PRNC annual Stakeholder Holiday Part...	General Operations Expenditure	Outreach	\$300.00
7	Moore Business Results	01/04/2018	website services	General Operations Expenditure	Office	\$170.55
8	AppleOne Employment Services	01/04/2018	note taker	General Operations Expenditure	Office	\$75.08

9	Issam Najm	01/10/2018	BMR for Holiday Party costs	General Operations Expenditure	Outreach	\$382.98
10	AppleOne Employment Services	01/10/2018	meeting note taker	General Operations Expenditure	Office	\$433.13
<b>Subtotal:</b>						<b>\$2136.34</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	JCS Catering Company	12/08/2017	sponsoring of VANC mixer	General Operations Expenditure	Outreach	\$250.00
2	JCS Catering Company	12/08/2017	VANC Planning and Transportation Meeting sponsorsh...	General Operations Expenditure	Outreach	\$250.00
<b>Subtotal: Outstanding</b>						<b>\$500.00</b>

[My Account](#)   [Sign Out](#)

*Storage Etc. - Chatsworth*  
*20550 Lassen Street*  
*Chatsworth, CA 91311*  
*818-576-8955*  
[chatsworth@storageetc.com](mailto:chatsworth@storageetc.com)

Select Language | ▼

Thank you for your payment.

Your payment was successful. Your receipt number is: 59713. [Print this page](#) for your records.

Your name: Porter Ranch Neighborhood Council  
Your unit name: D356  
Credit card number: \*\*\*\*5627  
Payment amount: 102.00  
Authorization: 060658  
Date: 1/04/2018

Please do **NOT** use the "Back" button on your browser.

[Print this page](#) for your records.

Click [here](#) to continue.

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[Mobile View](#)

PAGODA INN  
19348 RINALDI ST  
NORTHRIDGE, CA. 91326  
818-368-0299

Server ID: 10

### Sale

xxxxxxxxxxxx5627

MASTERCARD

Entry Method: Chip

Amount: \$ 373.89

Tax: \$ 0.00

Tip: 20 -

Total: 393.89

01/10/18 13:41:28

Inv #: 000000018 Appr Code: 079603

Apprvd: Online

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

THANK YOU!

Food provided to  
stakeholders @ general  
meeting

1-30-18

Meeting food

AMECIS PIZZA AND PASTA  
11229 TAMPA AVE  
NORTHRIDGE, CA 91326

01/30/2018

14:22:22

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX5627
SEQ #:	5
Batch #:	946
INVOICE	5
Approval Code:	000462
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	
Avs Code:	NYZ

MDSE/SERVICES \$168.71

TIP 20-

TOTAL AMOUNT 188.71

CUSTOMER COPY



[Print](#)

**Billing Activity - Invoices**

**Porter Ranch NC**  
Attn: Andrew Krowne  
200 N Spring Street  
Fl 20  
Los Angeles CA 90012  
US  
P: 818-217-0279

**Today's Date:** 01/06/2018  
**User Name:** porterranchnc

**Invoices from 11/07/2017 to 01/06/2018**

Date	Description	Charge Amount	Credit Amount
12/13/2017	Invoice #182352980	\$65.00	
	<b>Constant Contact Toolkit - Email</b>		
	<b>Contacts</b>		
	2,501 - 5,000 Contacts		
	Maximum Number of Contacts This Billing Period:	\$65.00	
	3944		
	Period from 12/13/2017 to 01/12/2018		
11/13/2017	Invoice #180358984	\$65.00	
	<b>Constant Contact Toolkit - Email</b>		
	<b>Contacts</b>		
	2,501 - 5,000 Contacts		
	Maximum Number of Contacts This Billing Period:	\$65.00	
	3949		
	Period from 11/13/2017 to 12/12/2017		

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

**From:** Jen <tinyhammer4@yahoo.com>  
**Sent:** Wednesday, January 31, 2018 10:23 AM  
**To:** AndrewKrowne@prnc.org  
**Cc:** Issam Najm  
**Subject:** Fwd: Your Facebook Ads Receipt (Account ID: 28230389)

FYI - please see the receipt below for the Facebook boost we did for the January general board meeting.

Please excuse any typos~Sent from my mobile

Begin forwarded message:

**From:** "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**Date:** January 31, 2018 at 9:33:51 AM PST  
**To:** Jen Milbauer <[tinyhammer4@yahoo.com](mailto:tinyhammer4@yahoo.com)>  
**Subject:** **Your Facebook Ads Receipt (Account ID: 28230389)**  
**Reply-To:** noreply <[noreply@facebookmail.com](mailto:noreply@facebookmail.com)>



Receipt for Jen Milbauer (Account ID: 28230389)

### Summary

AMOUNT BILLED

**\$25.00 USD**

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Jan 06, 2018 3:32pm - Jan 11, 2018 3:30pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard\*5627

REFERENCE NUMBER ⓘ

Q9M9QFEVY2

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CAMPAIGN

RESULTS AMOUNT

📄 Post: "The PRNC will be holding its first general Board..."

**2,305** **\$25.00**  
Impressions

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Transaction ID: 1631851066932777-3127543

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025





# The K<sub>a</sub>-Band

# Invoice

Ed Baroth, Leader - Bass  
John Brugman - Trumpet, Flugelhorn  
Les Deutsch - Piano  
Jey Giuliano - Drums, Flute



Invoice No: PRNC-01

Date: December 21, 2017

Customer: Porter Ranch Neighborhood Council (PRNC)  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Event Name: Holiday Celebration

Event Date: December 20, 2017

Thank you for the opportunity to perform at your event. Per our agreement, please accept this invoice for our performance services.

**Amount Due: \$300**

Please make payment to **ED BAROTH** and send it to:

Ed Baroth  
Ka-Band  
11816 Laughton Way  
Porter Ranch, CA 91326

A handwritten signature in blue ink that reads "Ed Baroth".

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Ed Baroth  
Band Leader  
(818) 363-2387











Invoice #2018 0102  
Number

Date January 2, 2018

Mr. Issam Najm  
President  
Porter Ranch Neighborhood Council  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore  
Moore Business Results  
19300 Rinaldi St. #7164  
Northridge, CA 91327

818 252-9399  
<http://www.moorebusinessresults.com/>  
City of LA Tax #549794-29

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Communications services	\$139.05
Developer services	31.50
<b>Total Amount Due:</b>	<b>\$170.55</b>

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
12/4/2017	Updated beautification mission statement.	0.17
12/8/2017	Gas venting letter.	0.17
12/18/2017	Letter. Archive old article. Account info. Suggest year end article. Celebration on slideshow.	0.34
12/21/2017	Heath study article.	0.67
	Communications Total	1.35
12/16/2017	Developer completes security updates	0.50





AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-2580864

### City of Los Angeles

Attn: Attn: Accounts Payable  
PORTER RANCH NC  
200 N. Main Street, Room 2005  
LOS ANGELES, CA 90012

### Invoice

Customer No: 00950101  
Site No: 0071  
Period Ending: 12/16/2017  
Invoice Date: 12/20/2017  
Invoice No: S6954752  
Amount Due: \$75.08  
Payment Term: NET 40 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
POLLOCK, FRANCES	12/16/2017	12/20/2017	01-4717445	3.25	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$75.08	CA	1002
Sub Total For:				3.25		0.00		0.00		0.00		0.00		\$0.00	\$75.08		
Grand Total Invoice Amount				3.25		0.00		0.00		0.00		0.00		\$0.00	\$75.08		

Please remit payment to: AppleOne Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details



## Web Timecard Details

Report Run by: ajmartinez , 12/18/2017 11:24:18 AM

oareporter02/OANet\_Sales/USAWebTimecard\_detail

Data Source: , selected databases: 002

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH

Name: Pollock, Frances

Week Ending: 12/16/2017

SSN: \*\*\*\*\*5742

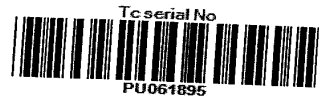
Serial No: XA28728317

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Wed 12/13/2017	6:15 PM	9:30 PM	0 hr 0 min	3 hr 15 min	0 hr 0 min	0 hr 0 min

Approved By: Gabriel Khanlian|172664 on 12/18/2017 3:20:29 AM

Total: 3 hr 15 min 0 hr 0 min 0 hr 0 min

Notes: - On 12/18/2017 3:20 AM (Supervisor|172664) Gabriel Khanlian approved this timecard.  
12/18/2017 12:18 AM by Frances Pollock





December 28, 2017

To: Porter Ranch Neighborhood Council

From: Issam Najm

Re: Reimbursement Request

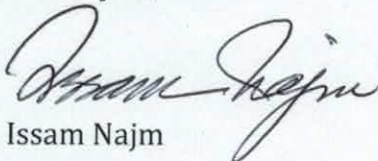
While the majority of the items used at the Holiday Celebration of December 20<sup>th</sup> were paid for directly by the PRNC treasurer, few items were purchased on my personal credit cards. The specific items are listed below, and all individual receipts are attached:

<b>Items</b>	<b>Store</b>	<b>Cost</b>
Water, Sodas, & Juice	COSTCO	\$172.42
Water, Sodas, & Juice (Returns)	COSTCO	-\$58.83
Decorations	COSTCO	\$53.06
Decorations	Party City	\$149.31
Decorations	JOANN	\$23.55
Decorations	JOANN	\$12.57
Ice	Ralphs	\$10.94
Candy	VONS	\$19.96
	<b>TOTAL:</b>	<b>\$382.98</b>

Please issue a reimbursement check in the amount of **\$382.98** to **ISSAM NAJM** and send it to:

Issam Najm  
11800 Eddleston Drive  
Porter Ranch, CA 91326

Thank you,

  
Issam Najm



Northridge #437  
 8810 Tampa Ave  
 Northridge, CA 91324  
 (818) 775-1860

P8 Member 111848316527

E	854330	CUKE 35 ****	10.99	A
E	8000000000	CA REDEMP VA	1.75	A
E	854330	COKE 35 ****	10.99	A
E	8000000000	CA REDEMP VA	1.75	A
E	906165	KSCTR 80/8**	6.99	
E	6300000000	CA REDEMP VA	4.00	
E	906165	KSCTR 80/8**	6.99	
E	6300000000	CA REDEMP VA	4.00	
E	906165	KSCTR 80/8**	6.99	
E	6300000000	CA REDEMP VA	4.00	
E	906165	KSCTR 80/8**	6.99	
E	6300000000	CA REDEMP VA	4.00	
E	854344	SPRITE 35 **	10.99	A
E	8000000000	CA REDEMP VA	1.75	A
E	854342	DIETCOKE35**	10.99	A
E	8000000000	CA REDEMP VA	1.75	A
E	854342	DIETCOKE35**	10.99	A
E	8000000000	CA REDEMP VA	1.75	A
E	577	PEPSI ****	9.99	A
E	6500000000	CA REDEMP VA	1.80	A
E	578	DIET PEPSI	9.99	A
E	6500000000	CA REDEMP VA	1.80	A
E	578	DIET PEPSI	9.99	A
E	6500000000	CA REDEMP VA	1.80	A
E	438851	C SUN 100%	9.99	
E	438851	C SUN 100%	9.99	
		SUBTOTAL	163.01	
		TAX	9.41	
****		TOTAL	172.42	

XXXXXXXXXXXX7891 CHIP Read  
 AID: A0000000031010  
 Seq# 6840 App#: 06633B  
 Visa Resp: APPROVED  
 Tran ID#: 735200006840....  
 Merchant ID: 990437

APPROVED - Purchase  
 AMOUNT: \$172.42  
 12/18/2017 15:32 437 6 268 178



Northridge #437  
 8810 Tampa Ave  
 Northridge, CA 91324  
 (818) 775-1860

10 Member 111848316527

E	438851	C SUN 100%	9.99-
E	578	DIET PEPSI	9.99-A
E	6500000000	CA REDEMP VA	1.80-A
E	854330	COKE 35 ****	10.99-A
E	8000000000	CA REDEMP VA	1.75-A
		2 @ 6.99	
E	906165	KSCTR 80/8**	13.98-
		2 @ 4.00	
E	6300000000	CA REDEMP VA	8.00-
		SUBTOTAL	56.50-
		TAX	2.33-
****		TOTAL	58.83-

XXXXXXXXXXXX1301 SWIPED  
 Seq#: 84997 App#: 075464  
 Visa Resp: APPROVED  
 Tran ID#: 736100084997....  
 Merchant ID: 990437

APPROVED - Refund  
 AMOUNT: \$58.83-  
 12/27/2017 14:16 437 84 52 634

RF	Visa	58.83-
	CHANGE	0.00

A 9.5% Tax	2.33-
TOTAL TAX	2.33-

TOTAL NUMBER OF ITEMS SOLD = 0  
 12/27/2017 14:17 437 84 52 634

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 634 Name: Juan O.

Thank You!  
 Please Come Again  
 Whse:437 Trm:84 Trn:52 OP:634

# Party City

NOBODY HAS MORE PARTY FOR LESS

19927 RINALDI ST  
NORTHRIDGE, CA 91326  
818 831-0999

## OE ORGANIZATION DISCOUNT

048419948179 54X108IN FES \$19.90 T  
54X108IN FESTIVE GRN TC PLSTC  
10 @ \$1.99

ITEM DISCOUNT \$2.99 -  
048419483496 54X108IN SLV \$19.90 T  
54X108IN SLVR TC PLSTC  
10 @ \$1.99

ITEM DISCOUNT \$2.99 -  
013051454234 10IN PL SEAS \$23.94 T  
10IN PL SEASONAL HOLLY  
6 @ \$3.99

ITEM DISCOUNT \$3.59 -  
013051454241 6.75IN PL SE \$11.94 T  
6.75IN PL SEASONAL HOLLY  
6 @ \$1.99

ITEM DISCOUNT \$1.79 -  
013051517311 10IN GRN TIN \$14.94 T  
10IN GRN TINSEL TREE  
6 @ \$2.49

ITEM DISCOUNT \$2.24 -  
013051517328 10IN SLVR TI \$19.92 T  
10IN SLVR TINSEL TREE  
8 @ \$2.49

ITEM DISCOUNT \$2.99 -  
013051517274 18IN LG GRN \$49.90 T  
18IN LG GRN TINSEL TREE  
10 @ \$4.99

ITEM DISCOUNT \$7.49 -  
TRAN. DISC 15.00%

SUBTOTAL \$136.36

GEN MERCH TAX @ 9.500% \$12.95

TOTAL \$149.31

CR VISA \$149.31

ITEMS = 56 YOU SAVED \$24.08

CR VISA SALE \$149.31

XXXXXXXXXXXX7989 CHIP

APPR: 04013D

JOURNAL: 0277121277615098



Northridge #437  
8810 Tampa Ave  
Northridge, CA 91324  
(818) 775-1860

W2 Member 111828352141  
675749 TAPE 6 PACK 11.99 A  
1455652 XMAS WRAP 11.99 A  
1455652 XMAS WRAP 11.99 A  
999394 XMAS WRAP 12.49 A

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0\*\*\*\*\*

SUBTOTAL 48.46

TAX 4.60

\*\*\*\* TOTAL 53.06

XXXXXXXXXXXX7989 CHIP Read

AID: A0000000031010

Seq# 10226 App#: 03249D

Visa Resp: APPROVED

Tran ID#: 734700010226....

Merchant ID: 990437

APPROVED - Purchase

AMOUNT: \$53.06

12/13/2017 11:22 437 10 85 36

Visa 53.06

CHANGE 0.00

A 9.5% Tax 4.60

TOTAL TAX 4.60

TOTAL NUMBER OF ITEMS SOLD = 4

12/13/2017 11:22 437 10 85 36

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 36 Name: ANOUSH S

Thank You!

Please Come Again

Whse:437 Trm:10 Trn:85 OP:36

# JOANN

19819 RINALDI ST  
NORTHRIDGE, CA 91326-4145  
818-832-6045

BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99
BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99
BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99
BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99
BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99
BLOO SINO JACKIA LEAF BSH	
882821219652	*2.39
REGULAR PRICE	5.99

SUBTOTAL	21.51
STATE TAX 6.000 %	1.29
COUNTY TAX 1.250 %	0.27
LOCAL TAX 2.250 %	0.48
<b>TOTAL</b>	<b>23.55</b>
VISA	23.55

PURCHASE USD\$23.55  
\*\*\*\*\*7989 CHIP READ Visa

REF#: 00367D Approved

# JOANN

19819 RINALDI ST  
NORTHRIDGE, CA 91326-4145  
818-832-6045

MAKE LARGE BOW ON CLIP ST	
091869278914	*1.19
REGULAR PRICE	3.99
HOLI 21INCH DECO MESH GRE	
610120819712	*4.49
REGULAR PRICE	14.99
HOLI 21INCH DECO MESH SIL	
610120819682	*4.49
REGULAR PRICE	14.99
HOLI 5IN X 30FT DECO MESH	
610120819491	*2.09
REGULAR PRICE	6.99
HOLI 5IN X 30FT DECO MESH	
610120819491	*2.09
REGULAR PRICE	6.99
20% TP MKR HOLIDY DC	2.87
32173541964050601060	

SUBTOTAL	11.48
STATE TAX 6.000 %	0.69
COUNTY TAX 1.250 %	0.14
LOCAL TAX 2.250 %	0.26
<b>TOTAL</b>	<b>12.57</b>
VISA	12.57

PURCHASE USD\$12.57  
\*\*\*\*\*7989 CHIP READ Visa

REF#: 01091D Approved

Visa Credit  
A0000000031010

TC - C70587F967A91641















AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-2580864

### City of Los Angeles

Attn: Attn: Accounts Payable  
PORTER RANCH NC  
200 N. Main Street, Room 2005  
LOS ANGELES, CA 90012

### Invoice

Customer No: 00950101  
Site No: 0071  
Period Ending: Multiple  
Invoice Date: 11/01/2017  
Invoice No: S6870370  
Amount Due: \$433.13  
Payment Term: NET 49 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
POLLOCK, FRANCES	10/07/2017	10/11/2017	01-4641363	7.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$173.25	CA	1002
POLLOCK, FRANCES	10/14/2017	10/18/2017	01-4648387	3.25	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$75.08	CA	1002
POLLOCK, FRANCES	10/21/2017	10/25/2017	01-4654790	2.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$46.20	CA	1002
POLLOCK, FRANCES	10/28/2017	11/01/2017	01-4664840	6.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$138.60	CA	1002
Sub Total For:				18.75		0.00		0.00		0.00		0.00		\$0.00	\$433.13		
Grand Total Invoice Amount				18.75		0.00		0.00		0.00		0.00		\$0.00	\$433.13		

Please remit payment to: AppleOne Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

Web TimeCard

Imaged on 10/10/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XZ51439817

Week Ending: 10/7/2017

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Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
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Thu	10/5/2017	6:00 PM	10:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	10/6/2017	7:00 PM	10:30 PM	0:00	3:30	3:30	0:00	0:00

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SubTotals					07:30	07:30	00:00	00:00
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Submitted By: Frances Pollock|564670 on 10/9/2017

Preapproved By: Janet Mayo (AE) on 10/9/2017

Approved By: Gabriel Khanlian|172664 on 10/10/2017

Processed By: ajmartinez on 10/9/2017

Web TimeCard

Imaged on 10/31/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XZ73990317

Week Ending: 10/28/2017

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Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
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Fri	10/27/2017	5:00 PM	11:00 PM	0:00	6:00	6:00	0:00	0:00
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SubTotals					06:00	06:00	00:00	00:00
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Submitted By: Frances Pollock|564670 on 10/29/2017

Preapproved By: <not available> on <not available>

Approved By: Gabriel Khanlian|172664 on 10/30/2017

Processed By: ajmartinez on 10/30/2017

Web TimeCard

Imaged on 10/24/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XZ66380517

Week Ending: 10/21/2017

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Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Tue	10/17/2017	6:00 PM	8:00 PM	0:00	2:00	2:00	0:00	0:00

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SubTotals 02:00 02:00 00:00 00:00

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Submitted By: Frances Pollock|564670 on 10/22/2017  
 Preapproved By: <not available> on <not available>  
 Approved By: Gabriel Khanlian|172664 on 10/23/2017  
 Processed By: ajmartinez on 10/23/2017

Web TimeCard

Imaged on 10/17/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XZ58832617

Week Ending: 10/14/2017

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Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Wed	10/11/2017	6:15 PM	9:30 PM	0:00	3:15	3:15	0:00	0:00

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SubTotals				03:15	03:15	00:00	00:00	
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Submitted By: Frances Pollock|564670 on 10/15/2017  
 Preapproved By: <not available> on <not available>  
 Approved By: Gabriel Khanlian|172664 on 10/16/2017  
 Processed By: ajmartinez on 10/17/2017



