

ENCINO NEIGHBORHOOD COUNCIL

(A CERTIFIED NEIGHBORHOOD COUNCIL)

MAIL: P. O. BOX 260439

ENCINO, CA 91426-0439

OFFICE: 4933 BALBOA BLVD.

WWW.ENCINOCOUNCIL.ORG



CITY OF
LOS ANGELES

August 2010 Expenses

OFFICERS

LOUIS KROKOVER
PRESIDENT

LAURIE KELSON
VICE-PRESIDENT

MIKE KAUFMAN
TREASURER

SHELLEY RIVLIN
SECRETARY

GERALD A. SILVER
SERGEANT AT ARMS

DATE PAID	EXPENSE CODE	VENDOR	AMOUNT PAID	PAYMENT TYPE	DESCRIPTION/PURPOSE/REQUESTOR
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August 2010 Expenses

8/13/10	MIS	Time Warner Cable	\$79.89	Credit Card	(Service Period: 7/6/10 - 9/5/10)
8/24/10	MAT	Office Depot	\$2.41	Credit Card	Meeting Agenda
8/25/10	EVE	Smart & Final	\$50.03	Credit Card	ENC Meeting Refreshments
8/25/10	EVE	Mulberry Street Pizzeria	\$166.00	Credit Card	ENC Meeting Refreshments
8/26/10	FAC	PortaStor	\$65.00	Credit Card	(Service Period: 6/28/10 - 7/27/10)
8/28/10	MIS	Time Warner Cable	\$39.99	Credit Card	(Service Period: 9/6/10 - 10/5/10)
8/31/10	FAC	PortaStor	\$65.00	Credit Card	(Service Period: 7/28/10 - 8/27/10)