

**** CUSTOMER - RECEIPT ******Office DEPOT****Customer Information**

Customer Name: TARZANA NEIGHBORHOOD COUN
Customer Ph# : 818-343-7721
Customer ID: 75367022

Order Information

Order Number: 841497178-001
Order Date: 5/23/16 2:30 pm
Invoice Date: 5/23/16 2:30 pm
Store: 3320
Payment: In-Store

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	

Thank you for shopping at
Office DEPOT

2nd Vice President

Tarzana Neighborhood Council

Treasurer

Tarzana Neighborhood Council

Executive Secretary

Tarzana Neighborhood Council

1st Vice President

Tarzana Neighborhood Council

President

Tarzana Neighborhood Council

Ramy Lahav

Tarzana Neighborhood Council

Elliot Durant

Tarzana Neighborhood Council

Terry Saucier

Tarzana Neighborhood Council

Jeff Mausner

Tarzana Neighborhood Council

Guy Bachar

Tarzana Neighborhood Council

Bob Shmaeff

Tarzana Neighborhood Council

Iris Polonsky

Tarzana Neighborhood Council



21821 VENTURA BLVD.
WOODLAND HILLS, CA 91364
(818) 887-6473
Store Hours MON-SUN 7AM-10PM



21821 VENTURA BLVD.
WOODLAND HILLS, CA 91364
(818) 887-6473
Store Hours MON-SUN 7AM-10PM

Purchase \$ 20.32

Master Card #SXXXXXXXXXX7425
Auth # 095535 Exp Date **/**
Lane # 08 Cashier # 203
05/16/16 16:06 Ref/Seq # 081237
Arch=921953 Term=001 IC=CC
EPS Sequence # 081237

PRODUCE		
GRN SEEDLESS GRAPES	10.44	F
3.49 lb @ \$2.99 / 1b		
RED SEEDLESS GRAPES	4.88	F
1.95 lb @ \$5.00 / 2 lb		
RED SEEDLESS GRAPES	5.05	F
2.02 lb @ \$5.00 / 2 lb		

DEPARTMENT DELT		
USED BAG CREDIT	-0.05	F

BALANCE DUE	20.32
CREDIT	\$20.32
[S] XXXXXXXXXXXXX7425	
Auth# 095535 Ref# 081237	
CHANGE	0.00

YOUR SAVINGS TODAY!		
Store Coupon	1	-0.05
TOTAL COUPONS	1	-0.05

Let us know about your Sprouts experience! Complete a short online survey and be entered into a monthly sweepstakes to win one of 5 \$250 Sprouts gift cards survey.foreseeresults.com/sprouts

Cashier: Antoinette Store: 255
POS-008 Transaction: 5282

Smart & Final.
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Winnetka Store
Store # 512

See Us On WEB www.smartandfinal.com

Cashier: Stephanie S

DATE 05/24/16 TIME 11:15:00

50ct Orig Flavor V	12.69	F
50ct Orig Flavor V	12.69	F
50ct Orig Flavor V	12.69	F
Capri Sun Fruit Pn	6.49	F
Capri Sun Fruit Pn	6.49	F
Capri Sun Fruit Pn	6.49	F
FS 6 In Foam Plate	2.99	T
FS Variety Cookie	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Var Choc Chnk C	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Choc Chp Cndy C	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Choc Chp Cndy C	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Wht Choc Macdmi	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Variety Cookie	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
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FS Wht Choc Macdmi	3.49	F
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FS Wht Choc Macdmi	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
FS Variety Cookie	3.49	F
Was \$3.99 / YOU SAVED ->	\$0.50	
SUBTOTAL	102.41	
Sales Tax	.27	

TOTAL	102.68
MasterCard TENDER	102.68
Account Number *****7425	
PRVL CODE 056077	
Cas Ref# 43	
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 19

Smart & Final Store # 512
224 Mason Avenue
Winnetka, CA 91306
Operator 23014144

DATE 05/24/16	TIME 11:17:05
Account # *****7425	
Reference # 147798	
APPRVL CODE 056077	
Reason Code RMOD	
Credit	
TOTAL	102.68
BALANCE	.00

11:17:05 CP# 23014144 05/24/16

Offside Sports Apparel

No Job Is Too Big or Too Small
Email Us, Stop By or Give Us A Call

(818)708-2330

Email: Offside Sports Apparel

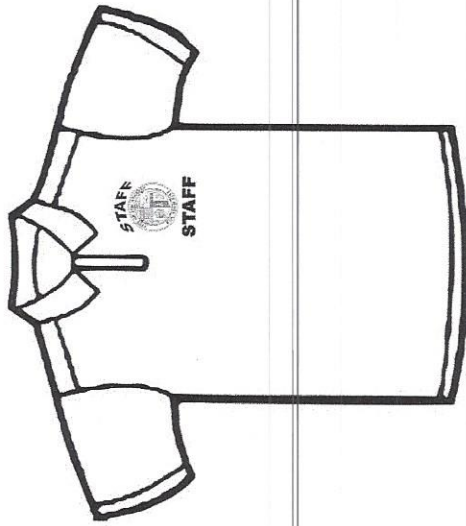
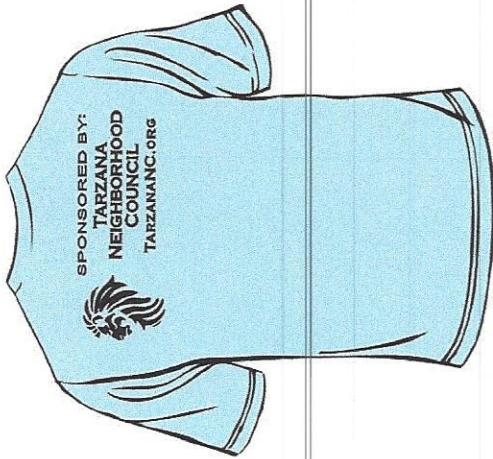
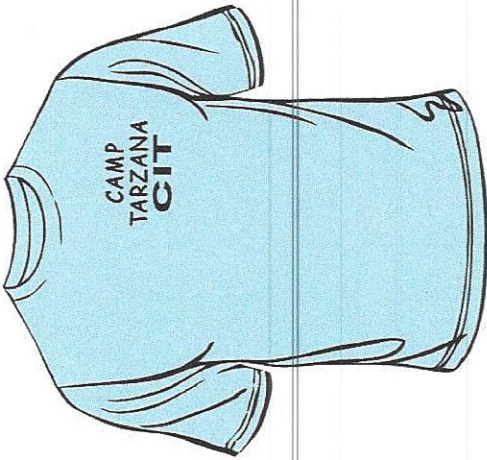
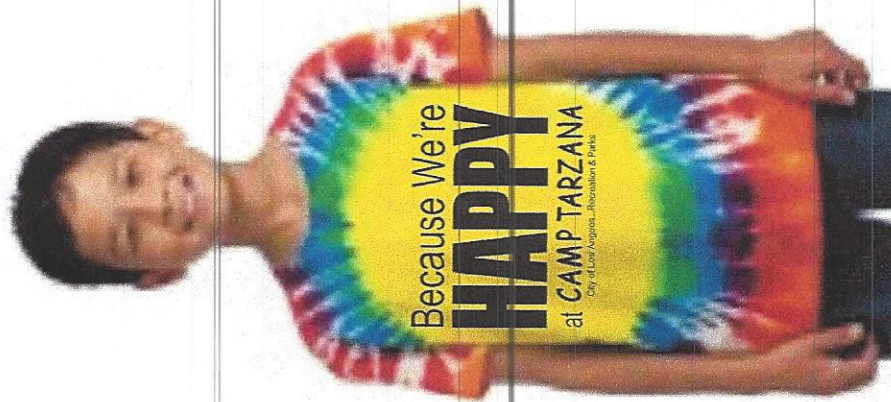
19555 Ventura Blvd Tarzana, CA 91356

ITEM ID	ITEM DESCRIPTION	COLOR	SIZE	QTY.	PRICE	AMOUNT
C149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT S	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT L	5	\$7.10	\$35.5
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT XL	5	\$7.10	\$35.5

ITEM ID	ITEM DESCRIPTION	COLOR	SIZE	QTY.	PRICE	AMOUNT
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH S	65	\$7.10	\$461.5
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH M	70	\$7.10	\$497
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH L	70	\$7.10	\$497
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	ADULT S	35	\$7.10	\$248.5
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT S	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT L	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT XXL	5	\$8.20	\$41

COST	\$2,242.00
SALES TAX 9%	\$201.78
TOTAL	\$2443.78





Department of Neighborhood Empowerment Funding Request Form



NC NAME: Tarzana NC

Budget Fiscal Year: 2015-16

Request Date: 3/22/2016

Meeting Date: 3/22/2016

Agenda Item: 12

- ☐ Operations
 ☒ Outreach
 ☐ NC Sponsored Event
 ☐ Neighborhood Purpose Grant
☐ Contract / Lease
 ☐ Board Member Reimbursement
 ☐ Community Improvement Project
☐ Out of State
 ☐ 1099 Expense
 ☒ One Time Expense
 ☐ Monthly
 ☐ Multiple

Requestor: TARZANA REC CENTER

Vendor: OFF SIDES 2

Address: 1955 VENTURA BLVD

City: TARZANA State: CA

Zip Code: 91356 Phone: 818-708-2330

Amount: \$ 2443.78

of payments

If a bank card exemption of the daily \$1,000 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit
Description

Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from the Tarzana Recreation Center to buy T-shirts in the amount of \$2,443.78 for the participants in their 2016 Summer Camp program.

MOTION: MAX 2ND. ERAN

Vote Count (Continued on page 2 if more than 20 Board Members)

Recused Board members must leave the room prior to any discussion and may not return to the room until after the vote is completed.

Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
Saucier, Terry	Board Member	X					
Correll, Robin	Board Member					K	
Dori, Reuben	Board Member	X					
Flehinger, Max	Executive Secretary	X					
Garfinkle, David	Board Member	X					
Goldberg, Harvey	Treasurer					K	
Green, Joyce	Board Member					K	
Shmaefi, Bob	Board Member	X					
Heissler, Eran	1st Vice President	X					
Hossaini, Sayed	Board Member					K	
Polonsky, Iris	Board Member	X					
Reich, Jonathon	2nd Vice President					V	
Seligman, David	Board Member						
Schwartz, Kenneth	Board Member					X	
Shaffer, Leonard	President	X					
Silverman, Richard	Board Member	X					
JEFF MAUSHER	Board Member	X					
Toren, Ornit	Board Member					X	
Weider, Esther	Board Member	X					
Wertheim, Allen	Board Member					X	
NC Quorum:	Grand Total (including page 2):	11	0	0	0	8	

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, the Council approved the above action.

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

Treasurer's Signature: <u>Harvey Goldberg</u>	Signer's Signature: <u>Leonard J. Shaffer</u>
Print/Type name: <u>Harvey Goldberg</u>	Print/Type name: <u>Leonard J. Shaffer</u>
Date (mm/dd/yy): <u>3-23-16</u>	Date (mm/dd/yy): <u>3-22-16</u>
<input type="checkbox"/> Contract <input type="checkbox"/> CIP <input type="checkbox"/> Advanced Payment <input type="checkbox"/> Approved <input type="checkbox"/> >\$2,500 <input type="checkbox"/> NPG <input type="checkbox"/> Sponsored Event <input type="checkbox"/> Denied	Staff Initials: <u> </u> 1st Level: <u> </u> 2nd Level: <u> </u> Authorization Code: <u> </u>

- ABSENT

FASTSIGNS
an fast. More than signs.

FASTSIGNS TARZANA

2229 Ventura Blvd.

Tarzana, CA 91356

Phone (818) 776-0107

Fax (818) 776-0110

Email: 548@fastsigns.com

For: **Tarzana Neighborhood Council**

Esther Weider

On: NK: Vote Banners

Person: Neal Kanoff

Neal Kanoff

Invoice:

Page 1 of 1
548-22180

ph: (818) 912-0602

Email: eew6858@lausd.net

Product	Qty	Sides	H x W	Unit Cost	Item Total
Banner	* 3	1	30 x 48	\$32.50	\$97.50
Description: Banner with applied cut vinyl or direct print.					
Vote banners					
Vinyl HxW	* 1	1	1 x 1	\$25.00	\$25.00
Color: White					
Description: Printed or complex cut vinyl priced by H x W.					
Note: Patch large banner to fix date and time.					