



CITY OF  
LOS ANGELES

# ENCINO NEIGHBORHOOD COUNCIL

(A CERTIFIED NEIGHBORHOOD COUNCIL)

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**OFFICERS**  
LOUIS KROKOVER  
PRESIDENT

LAURIE KELSON  
VICE-PRESIDENT

MICHAEL KAUFMAN  
TREASURER

SHELLEY RIVLIN  
SECRETARY

GERALD SILVER  
SERGEANT-AT-ARMS

## June 2011 EXPENSES (Rev. 8/5/11)

6/2/11	WEB	The Web Corner	\$99.00	Credit Card	Phone support & general web development
6/6/11	CIP	Fitco USA	\$2,410.25	Credit Card	Public Safety Committee Donation of 2 Treadmills to LAFD (per 5/25/11 General Mtg.)
6/6/11	CIP	The Master Floor Company	\$3,659.44	Credit Card	Purchase of portable dance floor for Encino Community Center (per 5/25/11 General Mtg.)
6/6/11	MAT	Office Depot	\$9.77	Credit Card	Document Copying (ENC Expense Receipts)
6/6/11	OFF	Office Depot	\$96.66	Credit Card	ENC Office Supplies & Equip.
6/6/11	CIP	Amazon.com	\$54.36	Credit Card	Purchase of Cricut cartridges for Encino Community Center (per 5/25/11 General Mtg.)
6/6/11	CIP	Amazon.com	\$484.59	Credit Card	Purchase of Cricut equip. & Projector for Encino Community Center (per 5/25/11 General Mtg.)
6/6/11	CIP	Amazon.com	\$729.35	Credit Card	Purchase of five 8-foot tables for Encino Community Center (per 5/25/11 General Mtg.)
6/7/11	CIP	Bizchair.com	\$447.84	Credit Card	Purchase of chairs for Encino Community Center (per 5/25/11 General Mtg.)
6/7/11	CIP	Bizchair.com	\$30.28	Credit Card	Shipping of chairs for Encino Community Center (per 5/25/11 General Mtg.)
6/8/11	CIP	Smart & Final	\$1,000.00	Credit Card	Purchase of food items for the "Feeding the Hungry" program at Valley Beth Shalom
6/8/11	OFF	Automation Printing	\$181.09	Credit Card	Business cards for Eliot Cohen
6/8/11	MAT	All Printing Services, Inc.	\$296.33	Credit Card	Outreach flyers/ post cards (per 5/25/11 General Mtg.)
6/9/11	CIP	Music Foundation	\$1,500.00	Credit Card	Education Committee grant for Nestle Elementary School (per 12/1/10 ENC General Mtg.)
6/9/11	CIP	Apple	\$998.73	Credit Card	Education Committee grant for Birmingham Community Center (per 12/1/10 ENC General Mtg.)
6/9/11	CIP	Dell	\$1,274.49	Credit Card	Education Committee grant for Hesby Oaks School (per 12/1/10 ENC General Mtg.)
6/9/11	CIP	Lakeshore	\$1,203.22	Credit Card	Education Committee grant for Lanai Road School (per 12/1/10 ENC General Mtg.)
6/9/11	CIP	Amazon.com	\$29.45	Credit Card	Purchase of Books for the Encino/Tarzana Library (per 5/25/11 General Mtg.)
6/10/11	CIP	Amazon.com	\$10.39	Credit Card	Purchase of Books for the Encino/Tarzana Library (per 5/25/11 General Mtg.)
6/13/11	CIP	Amazon.com	\$68.74	Credit Card	Purchase of Books for the Encino/Tarzana Library (per 5/25/11 General Mtg.)
6/13/11	CIP	Amazon.com	\$15.98	Credit Card	Purchase of Books for the Encino/Tarzana Library (per 5/25/11 General Mtg.)
6/13/11	CIP	Amazon.com	\$19.85	Credit Card	Purchase of Books for the Encino/Tarzana Library (per 5/25/11 General Mtg.)