

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	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	\$37000.00	\$4477.37	\$28013.42	\$0.00	\$28013.42
Outreach		\$0.00		\$0.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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	1 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:						\$4477.37

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



Invoice

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 number5056164178
Invoice dateAug 31, 2024
Billing ID7677-2853-5183
Domain namebabcnc.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
			Subtotal in USD	\$257.99
			Tax (0%)	\$0.00
			Total 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)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Payment Receipt

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

Payment date Sep 1, 2024
Billing ID 7677-2853-5183
Payment method Mastercard •••• 9582
Payment number P14HSYha

Tax identification number
77-0493581

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

Description	
Payment amount	\$257.99

The Web Corner, Inc.

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

Invoice

PAID
 09/01/2024

Date	Invoice #	Terms
9/1/2024	27407	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	September 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	September 2024 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	-\$199.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
US

8183457443

Order Information

Description: Monthly Maintenance/ Hosting
Order Number: P.O. Number:
Customer ID: Bel Air-Beverly Cres Invoice Number:

Billing Information

Robert Allen Ringler
Bel Air-Beverly Crest NC

Shipping Information

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, 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

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:
Mastercard ending in 9582

Billing address

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

Item(s) Subtotal:	\$283.98
Shipping & Handling:	\$0.00

Total before tax:	\$283.98
Estimated tax to be collected:	\$26.98

Grand Total:	\$310.96

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

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 **Price**
\$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:

Mastercard ending in 9582

Billing address

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

Item(s) Subtotal: \$141.99

Shipping & Handling: \$0.00

Total before tax: \$141.99

Estimated tax to be collected: \$13.49

Grand Total: \$155.48

Credit Card transactions

MasterCard ending in 9582: September 15, 2024: \$155.48

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

[Help](#)



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-SEP-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)	12.99

Comments:

Billing Contact

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

Thank you for your business!

RECEIPT



L.A. Press Printing, Inc.

Serving the community since 1987

Date 9/25/2024

476 Wilshire Boulevard Los Angeles, CA 90036
323.936.8888 Fax 323.934.3298
orders@lapressprinting.com
www.lapressprinting.com

Customer Bel Air Beverly Crest

Address

Phone

Cell

Description

Price

2 sets 7 pages color
20 1/2 x 11 color

22.40

8 1/2 x 11 BW copy
color

4.00

Total color copy
8 1/2 x 11 color

9.00

L.A. PRESS PRINTING INC
5476 WILSHIRE BLVD
LOS ANGELES, CA 90036

SALE

Store: 8739

REF#: 000000011

Batch #: 623 RRN: 426921335242
09/25/24 14:24:14

Trans ID: 0925MCFJBUTPN
A/P/R CODE: 061540
MASTERCARD
*****9582

AMOUNT \$49.66

APPROVED

CUSTOMER COPY

Sub Total

35.40

Tax

3.36

Total

38.76

Deposit

Balance

RECEIPT



L.A. Press Printing, Inc.

Serving the community since 1987

Date 9/25/2024

476 Wilshire Boulevard Los Angeles, CA 90036
323.936.8888 Fax 323.934.3298
orders@lapressprinting.com
www.lapressprinting.com

Customer Bel Air Beverly Crest

Address

Phone

Cell

Quantity

Description

Price

4 Place card
8 1/2 x 11 cut / say

10.00

PAID IN FULL

CASH DEBIT
 CHECK NO. AMEX
 VISA MASTERCARD
DATE

Sub Total

10.00

Tax

0.00

Total

10.00

Deposit

Balance

Check #

Charge

Cash

Thank you!

Sept 25 meeting
PAVILIONS

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



YOUR CASHIER TODAY WAS Maryann

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		
8411490297	KETTLE 3 FLAVOR	14.99	11.38 S
	Member Savings -3.00		
	Associate Savings -0.61		
PRODUCE			
24203500000	FRUIT SALAD	19.99	17.99 S
	Associate Savings -2.00		
7774529466	CHCKN CAESAR SALAD	5.99	5.70 S
	Associate Savings -0.29		
7989312383	0 ORG VEGGIE TRAY	12.99	11.69 S
	Associate Savings -1.30		
DELI			
21345300000	RIED CKN DRUM HOT	15.90	14.31 T
	Associate Savings -1.59		
21357400000	ROASTED CHICKEN	15.90	14.31 T
	Associate Savings -1.59		
21357500000	RSTD CHICKEN THIGH	8.45	7.60 T
	Associate Savings -0.85		
21362900000	CKN WING RSTD HOT	12.90	11.61 T
	Associate Savings -1.29		
85000516017	YUMMI SUSHI ROLL	6.99	6.64 S
	Associate Savings -0.35		
MISCELLANEOUS			
22147	4@ RCYCBLE BAG CHARGE	0.40	0.40
	TAX		5.68
	**** BALANCE		119.29

Credit Purchase 09/25/24 15:32
 CARD # *****4310
 REF: 433223443100 AUTH: 00003662

PAYMENT AMOUNT 119.29

AL MASTERCARD
 Mastercard 119.29
 CHANGE 0.00

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

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

YOUR POINTS

Points Earned Today 112
 Points Available 871

TOTAL NUMBER OF ITEMS SOLD = 13
 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

**

**

FREE flu shots

with most insurance

Get 10% off groceries

Get 10% off** groceries with every immunization.

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

Scan QR Code to schedule an appointment



Offer valid until 12/31/24 for receiving a qualifying immunization. Qualifying items do not include immunizations received in AR, immunizations received in NJ and immunizations received in NY. 10% off grocery purchase of qualifying items up to \$20 total value. \$40 minimum purchase required per transaction. In the event of a refund, savings may be deducted from refund. Not valid on previous purchase.

Official Donation Receipt

For Income Tax Purposes



CAMPAIGN CONTACT PHONE 818-753-8733
CAMPAIGN CONTACT EMAIL development@treepeople.org

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 Ringle
BILLING ADDRESS 200 North Spring Street
Los 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](#)

Powered by Classy, a GoFundMe company
[Terms of Service](#) • [Classy Privacy Policy](#)

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

Date	Time In	Time Out	Lunch	Regular	Overtime	Double 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday 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 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: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

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

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

Processed By: amandah on 07/01/2024

Invoice 01-6905775 Line 2 Palmer, Catherine XT71206024

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 6/22/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XT71206024

Imaged on: 7/2/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, 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 Meal Break:		0 hr 0 min				
Tuesday, 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 Meal Break:		0 hr 0 min				
Wednesday, 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 Meal Break:		0 hr 0 min				
Thursday, 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 Meal Break:		0 hr 0 min				
Friday, 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 Meal Break:		0 hr 0 min				

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

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

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

Processed By: amandah on 07/01/2024

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

Date	Time In	Time Out	Lunch	Regular	Overtime	Double 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday 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 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: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

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

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

Processed By: amandah on 07/16/2024

Invoice 01-6915128 Line 2 Palmer, Catherine XT77901524

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 7/6/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XT77901524

Imaged on: 7/17/2024

Date	Time In	Time Out	Lunch	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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Friday Meal 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Saturday Meal Break:		0 hr 0 min				

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

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

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

Processed By: amandah on 07/16/2024

Invoice 01-6927315 Line 1 Palmer, Catherine XT87513424

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 7/27/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XT87513424

Imaged on: 8/5/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday 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 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: 15 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

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

Invoice 01-6927315 Line 2 Palmer, Catherine XT87512524

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 7/20/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XT87512524

Imaged on: 8/5/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, 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 Meal Break:		0 hr 0 min				
Tuesday, 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 Meal Break:		0 hr 0 min				
Wednesday, 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 Meal Break:		0 hr 0 min				
Thursday, 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 Meal Break:		0 hr 0 min				
Friday, 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 Meal Break:		0 hr 0 min				

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

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

Invoice 01-6938856 Line 1 Palmer, Catherine XU01699924

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 8/24/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XU01699924

Imaged on: 8/27/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, August 19, 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 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	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 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
Wednesday Total:		Regular: 2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, August 22, 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 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	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 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 0 min

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

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

Processed By: amandah on 08/26/2024

Invoice 01-6938856 Line 2 Palmer, Catherine XU01697124

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 8/17/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XU01697124

Imaged on: 8/27/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, 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 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 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 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 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 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, 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 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 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 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 0 min

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

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

Processed By: amandah on 08/26/2024

Invoice 01-6938856 Line 3 Palmer, Catherine XU01682824

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 8/10/2024

Client Name: City of LA Done Bel Air-Beverly Crest NC

Serial no: XU01682824

Imaged on: 8/27/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time			
Monday, August 5, 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 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	0 hr 0 min	2 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 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min			
Wednesday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Wednesday Meal Break: 0 hr 0 min									
Thursday, August 8, 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 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 0 min	2 hr 0 min	0 hr 0 min	0 hr 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	0 min

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

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

Processed By: amandah on 08/26/2024

