



Instructions: This form is for Purchase Card Transactions ONLY. Please list each transaction CHRONOLOGICALLY. ORIGINAL RECEIPTS AND INVOICES pertaining to this quarterly report must be attached (please paste them onto an 8 1/2 X 11 sheet of paper and attach to this form). If there were no transactions in the quarter, write "NONE." BOTH the Treasurer and 2nd Signatory MUST sign this form.

NC NAME: Downtown Los Angeles Neighborhood Council
 Last 4 digits of P-Card Account #: 2800

TREASURER NAME: (PRINT) TREASURER E-MAIL TREASURER PHONE NUMBER
 Scott Bytof scottbytof@ca.tr.com 310-849-3203

Date Of Purchase VENDOR NAME ITEM DESCRIPTION BUDGET LINE ITEM BUDGET CODE QUARTER ENDING: Fiscal Year: TRANSACTION NUMBER TOTAL
 4/5/2013 Microframe Timer for DLANC Meeting 100 AUD 100459 2012-13 \$461.27

Date Of Purchase	VENDOR NAME	ITEM DESCRIPTION	BUDGET LINE ITEM	BUDGET CODE	QUARTER ENDING:	FISCAL YEAR:	TRANSACTION NUMBER	TOTAL
4/5/2013	Microframe	Timer for DLANC Meeting	100	AUD	100459	2012-13		\$461.27
TOTAL PURCHASES THIS QUARTER								\$461.27

NO CHANGE - APPROVED IN MAY

I, the TREASURER affirm that the items listed above were approved by the governing board of the above listed Neighborhood Council and comply with all policies and procedures set forth by the Department of Neighborhood Empowerment. I further affirm that all appropriate documentation is attached verifying the materials purchased, nature of the service(s), including identification of the company or vendor, the total cost and the original receipt(s).

Neighborhood Council Treasurer DATE NC Designated 2nd Signatory (Board Member) DATE



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-2800
STATEMENT DATE 04-22-13
TOTAL ACTIVITY \$ 461.27

000018988 1 AT 0.384 106481102217680 P
 SCOTT BYTOF
 DOWNTOWN LOS ANGELES NC
 330 W. 11TH STREET
 APT 309
 LOS ANGELES CA 90015-2231

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-10	04-05	MICROFRAME 9182584839 OK PUR ID: 8831859128 TAX: 0.00	24492153099849318592171	5099	461.27

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	XXXX-XXXX-XXXX-2800	PREVIOUS BALANCE	\$.00
	STATEMENT DATE: 04-22-13 DISPUTED AMOUNT: \$.00	PURCHASES & OTHER CHARGES	\$461.27
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 8335 FARGO, ND 58125-8335	AMOUNT DUE \$ 0.00 DO NOT REMIT	CASH ADVANCES	\$.00
		CASH ADVANCE FEE	\$.00
		CREDITS	\$.00
		TOTAL ACTIVITY	\$461.27



Invoice 100459

Customer 69213

Microframe Corporation
 604 South 12th Street
 Broken Arrow, OK 74012
 1-800-635-3811 Fax 918-251-3292
 www.microframecorp.com

Bill To:

Attn: Scott Bytof
 Downtown Los Angeles Neighborhood C
 330 W 11th St #309
 Los Angeles, CA 90015
 US

Ship To:

Russell Brown
 Downtown Los Angeles Neighborhood C
 541 S Spring St #314
 Los Angeles, CA 90013
 US

Date		Ship Via		F.O.B.		Terms		
04/08/2013		UPS -Ground		Origin		Internet Sale		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
IC#15782			04/08/2013		Jordan		73418	
Quantity				Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.						
1	1	0		D6340XXXK	4Digit HiAcc Timer w/ Keyfob D6340XXXK-0016	N	448.00	448.00
1	1	0		shipping	shipping	N	13.27	13.27
						Tax		0.00
						Total		461.27

Thank you for your order
 Receipt Only
 Do Not Pay

NOTES: