VFPD18000459

FAMI.4010 V5.1 * * *	CITY OF LONG BEACH FAMIS - PRODUCTION * * * 08/20/2018
LINK TO:	DOCUMENT HEADER 5:26 PM
	NOTEPAD : N
DOCUMENT CATEGORY	: VP VOUCHER FAMIS PAYMENTS BY DEPARTMENT
ENTERED BY	: IN JULIE 7499 INIT
DOCUMENT NUMBER	: VFPD18000459 INITIATING DEPT : PDFBFD
INPUT PERIOD (MM YYYY)	: 08 2018 AUGUST
VENDOR NUMBER / SUFFIX	: V059161 01 APPROVAL TYPE : 01
VENDOR NAME	: EMBASSY CONSULTING SERVICES LLC
VENDOR ADDRESS	:
STREET	: 11278 LOS ALAMITOS BLVD, #232
CITY / STATE / ZIP	: LOS ALAMITOS CA 90720 COUNTRY: USA
DBA NAME	:
BANK NUMBER	: TREAS NO :
DUE DATE	: 08/20/2018 SINGLE CHECK :
DOCUMENT AMOUNT	: 119.00 CURRENCY CODE :
NUMBER OF LINES	: 1 RESPONSIBLE UNIT :

Payment Type (Check one box)			
Direct Payment	x	VF	
Wire Transfer		WT	
One-Time Vendor		V1	

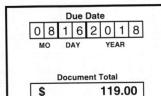
City of Long Beach, California

DIRECT PAYMENT

Pay To:	Vendor No. *	V 0 5 9 1 6 1	0 1
	t SSN in above box e the New Vendor section	Tax ID on below.	Sufx
Name:	Embassy Cons	sulting Services, LLC	
Address:	11278 Los Ala	mitos Blvd. #232	
	Los Alamitos,	CA 90720	
For Now V	endor's Follow the	Instructions Below:	

For New Vendor's Follow the Instructions Below:

For all new vendors a copy of the vendor's current W-9 Form must be obtained and attached to this payment request. Leave the above vendor number field blank.

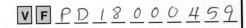


Line Total

For Wire Transfers

Attach Wire Transfer Form and follow standard approval procedures.

ABA#



DEPARTMENT APPROVAL:

I hereby certify that this claim or demand is true and correct as stated and that the expenditure is in accordance with Administrative Regulation 23.1 of the City of Long Beach.

AUTHORIZED SIGNATURE

PURCHASING APPROVAL:

Date **AUTHORIZED SIGNATURE**

Note Pad:

DP No:18-252

	Trans Code	Amount	Index Code (5300)	Sub Object (5200)	User Code (5600)	Grant (5070)	Detail (5070)	Project (5060)	Detail (5060)	Document Reference	G/L 5150	Subsidiary (5350)
Ī	Description (Maximum of 50 Charact	ers): *41659*5	Safe Schools Sumr	nit/Long Beach, (CA/Oct 10, 20	18/Stough, S.					
1	200	119.00	PD0860	245002						18-252		
1	Description (Maximum of 50 Charact	ers):								1	
2										1,111		
3		Maximum of 50 Charact										
4	Description (Maximum of 50 Charact	ers):		I I							
5	Description	Maximum of 50 Charact	ers):									
1												



EMBASSY CONSULTING SERVICES, LLC 11278 LOS ALAMITOS BLVD. #232 LOS ALAMITOS, CA 90720 INVOICE

DATE	INVOICE #	
7/31/2018	41659	

Long Beach Police Department Attn: Sergeant Stephen Stough

DATE OF SERVICE	DESCRIPTION OF SERVICES	FEE	TOTAL	
October 10, 2018	Safe Schools Summit Early Bird Registration Fee - Sergeant Stephen Stough	\$119.00	\$119.00	
	larii larii			
		TOTAL	\$119.00	

Make all checks payable to Embassy Consulting Services, LLC

Payment is due upon receipt

If you have any questions concerning this invoice, please contact

Thank you for your business!

Tax ID # 45-3151221

TRAINING/CONFERENCE - TRAVEL REQUEST City of Long Beach Police Department

Requestor	Ststoug	PD0860
JTEPHEN T STOUGH Date: 7/18/18 5527	Bureau/Division /NVEST / DETECTIVE	562-570-1454
Course Title	Start Date: 10/10/18	End Date: 10/10/18 Time: 17-30
Course Location AIPERT JEWISH Community (ENT) E. WILLOW ME (B. I.L. Contact Per	Time: 0 7 3 0 Course Code/Control No. (If applicable)	1730
Presenter:	y consulting services. com	
Circle Appropriate	Information for Each Item in the E	Box Below
Training/Conference P.O.S.T. Course	P.O.S.T. Backfill	Qualified: Y /4 D
Tuition Cost: \$ //9 * MUST	-252 Attach copy of Conference/Training	Bulletin/Flyer Literature
Generally, meals are reimbursable up to \$50/day time of training/conference. Tips are reimbursable	(breakfast/\$10; lunch/\$15; dinner	/\$25) depending on distance and
Alcoholic beverages are <u>not</u> reimbursable.		
The requestor may be required to use a personal personal vehicle will be made under the City of L	vehicle if a City vehicle is unavail ong Beach guidelines.	able. Reimbursement for use of a
Rental car <u>must</u> be approved by the requestor's	Deputy Chief or Bureau Chief.	
	ntion (include travel & accommo	
Requestor Requests City of Long Ben Lunch Privorp. Total Cost=	ch Par mition lost. Cla +119.	ss during schoduld hours.
1. Requestor Dat 2. Division Training Sergeant Dat	18 alyce	JOH 7/24/18
3. Division Commander/Administrator Date		Date



EMBASSY CONSULTING SERVICES, LLC SAFE SCHOOLS SUMMIT

Embassy Consulting Services, LLC is committed to building and maintaining safe, respectful and inclusive school communities. Our Safe Schools Summit is designed to bring together a diverse group of stakeholders to provide education, awareness and knowledge to help create safe schools.

EVENT INFORMATION

Wednesday, October 10, 2018

7:30 a.m. to 5:30 p.m.

Alpert Jewish Community Center

E. Willow Ave. Long Beach, CA 90815

Early Bird Registration \$119.00 before August 1, 2018

> General Registration \$139.00

Morning and Afternoon Refreshments and Lunch Included

TOPICS & THEMES

- Building a Safe School Climate
- Assessing and Managing Students of Concern
- Responding to an Active Shooter Incident
- Debrief of the Santa Barbara Isla Vista Shooting
- Expert Panel Discussion
- How to Prevent the Next School Shooting
- Conducting Effective Threat Assessments

FEATURED KEYNOTE

Antoinette Tuff

The Inspiring True Story of How One Woman Saved an Atlanta School Under Siege.

Antoinette Tuff's courage and faith prevented tragedy for 870 children while a school was under siege by a heavily armed gunman. As the nation faced yet another Sandy Hook story of tragedy, one woman rewrote the ending. Antoinette will share her survival techniques that she used on that fateful day to disarm the shooter.



FOR EVENT DETAILS AND TO REGISTER VISIT