11/17/23 STATEMENT CREDIT BELOW APPLIED TO D.E.I. ACCOUNT

1/26/24 PKC 4X2764

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

RECEIVED
JAN 30 2024
COUSDACCOUNTING

ACCOUNT NUMBER	
STATEMENT DATE	12-06-2023
AMOUNT DUE	$39,238.74
NEW BALANCE	$39,238.74

PAYMENT DUE ON RECEIPT

000000200 01 SP 0.630 106481903160492 P
CULVER CITY UNIFIED SD
ATTN SEAN KEARNEY
4034 IRVING PLACE
CULVER CITY CA 90232-2810

AMOUNT ENCLOSED
$ 13,168.55
Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

RUSH

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$45,177.11	$15,827.84	$0.00	$.00	$16.84	$1,612.06	$20,170.99	$39,238.74

CORPORATE ACCOUNT ACTIVITY

CULVER CITY UNIFIED SD

TOTAL CORPORATE ACTIVITY
$20,154.15CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-12	74798263319000000000407	PAYMENT - THANK YOU 00000 C	6,653.45 PY
11-20	11-19	74798263324000000000244	PAYMENT - THANK YOU 00000 C	8,079.02 PY
12-04	12-04	74798263338000000000347	PAYMENT - THANK YOU 00000 C	5,438.52 PY
12-06	12-06		LATE PAYMENT CHARGE	16.84

-POJ-2400000U0984

NEW ACTIVITY

CREDIT APPLIED TO D.E.I.'s CARD

QUOC T TRAN
4246-0446-5595-5619

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$675.00	$0.00	$0.00	$675.00CR

(APPLIED TO D.E.I. AMOUNT DUE)

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-17	11-15	74492153320852187496249	CSBA.ORG 8002663382 CA	675.00CR

-POJ-2400000U1046 LN # 7 ($500.00)
-POJ-2400000U1046 LN #12 ($175.00)

CUSTOMER SERVICE CALL

800-344-5696

STATEMENT DATE	DISPUTED AMOUNT
12/06/23	.00

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

39,238.74

ACCOUNT SUMMARY	
PREVIOUS BALANCE	45,177.11
PURCHASES & OTHER CHARGES	15,827.84
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	16.84
CREDITS	1,612.06
PAYMENTS	20,170.99
ACCOUNT BALANCE	39,238.74

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001285-1

Final

PURCHASE ORDER NO

PO1-230000001285

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 04/18/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	VICTOR JRS PIZZA ADDITIONAL COMMODITY INFORMATION: FOOD FOR STUDENT TOUR STUDENTS CCHS	0.00000		0.000000	$246.62

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$246.62
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$246.62

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

BOARD APPROVAL DATE 05/09/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001285-1

Final

PURCHASE ORDER NO

PO1-230000001285

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/19/2023 10:06:38 AM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $246.62

Requisition IDs Referenced:

XREQ-230000001770

Requisition Date: 04/17/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001770-0001010-1
Phase: Final
Function: New

Internal Header Comments:

VICTOR JRS CULVER CITY
REFERENCE #24690293055030028857909
CONTACTED VENDOR 3X, SPOKE WITH MANAGER 4/3/23 - RECEIPT OF PURCHASE WILL BE COMING

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	50190000	VICTOR JRS PIZZA	0.00		0.00	0.00	$246.62
	Additional Commodity Information: FOOD FOR STUDENT TOUR STUDENTS CCHS						

Subtotal:	$246.62
Freight:	$0.00
Tax:	$0.00
Total Amount:	$246.62

01.0-00000.0-00000-21000-4321-0001010 - $246.62

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

Procurement | Budgeting | Accounts Receivable | Accounts Payable

- Message Center
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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000001770 - 1

Menu Back

Date Submitted : 4/5/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-04-05	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-04-06	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-04-06	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-04-17	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-04-17	CUL Director of Fiscal	Approved	Sean Kearney

View Log View Visual

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001257-1

Final

PURCHASE ORDER NO

PO1-230000001257

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428	**ISSUE DATE** 04/04/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
VENDOR CONTACT: US BANK CORPORATE	**VENDOR EMAIL** JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	DOMINOS PIZZA 2/24 ADDITIONAL COMMODITY INFORMATION: FOOD FOR AVID PRESENTATION STUDENTS CCHS	0.00000		0.000000	$121.64

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$121.64
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$121.64

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED A COPY OF ORDER #210
BOARD APPROVAL DATE 04/25/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001257-1

Final

PURCHASE ORDER NO

PO1-230000001257

Robert F. Quinn

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/04/2023 02:13:24 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $121.64

Requisition IDs Referenced:

XREQ-230000001736

Requisition Date: 03/16/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001736-0001010-1
Phase: Final
Function: New

Internal Header Comments:

DOMINOS PIZZA PUR ID: 02240002101
REFERENCE NUMBER: 244450030565004667434

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	50190000	DOMINOS PIZZA 2/24	0.00		0.00	0.00	$121.64
	Additional Commodity Information: FOOD FOR AVID PRESENTATION STUDENTS CCHS						

Subtotal:	$121.64
Freight:	$0.00
Tax:	$0.00
Total Amount:	$121.64

01.0-00000.0-00000-21000-4321-0001010 - $121.64

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

Procurement | Budgeting | Accounts Receivable | Accounts Payable |

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- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000001736 - 1

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Date Submitted : 3/16/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-03-16	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-03-21	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-03-31	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001261-1

Final

PURCHASE ORDER NO

PO1-230000001261

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 04/04/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA EQUITY INSTITUTE - D. GARNER	0.00000		0.000000	$479.00
2	93151517	ACSA EQUITY INSTITUTE - A. HODGE ADDITIONAL COMMODITY INFORMATION: REGISTRATION RETURNED OF $429, $50 CHARGE FOR CANCELLATION	0.00000		0.000000	$50.00
3	93151517	ACSA EQUITY INSTITUTE - E. NICHOLSON ADDITIONAL COMMODITY INFORMATION: SERVICE CHARGE FOR CANCELLATION	0.00000		0.000000	$50.00
4	93151517	ACSA EQUITY INSTITUTE - JENNIFER SMITH	0.00000		0.000000	$479.00
5	93151517	ACSA EQUITY INSTITUTE - JAMES SMITH	0.00000		0.000000	$479.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,537.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,537.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001261-1

Final

PURCHASE ORDER NO

PO1-230000001261

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLESAE FIND ATTACHED THE CONFIRMATION DOCUMENTS
BOARD APPROVAL DATE 04/25/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Robert F. Quinn

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/04/2023 03:05:14 PM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $1,537.00

Requisition IDs Referenced:

XREQ-230000001749

Requisition Date: 03/20/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001749-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589424871760 7
PUR ID: 24871760
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589424881024 6
PUR ID: 24881024
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589425045657 3
PUR ID: 25045657
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589425056028 3
PUR ID: 25056028
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305989444366884 1
PUR ID: 44366884
ass cal sch admin 6506924300
REFERENCE NUMBER:74492153060894501051809
PUR ID:50105180 (AMY HODGE)
ass cal sch admin 6506924300
REFERENCE NUMBER:74492153058894368722447
PUR ID:50105180 (JAMES SMITH)
ass cal sch admin 6506924300
REFERENCE NUMBER:74492153062894545845404
PUR ID:54584540 (EBONY NICHOLSON)

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ACSA EQUITY INSTITUTE - D. GARNER	0.00		0.00	0.00	$479.00
4	93151517	ACSA EQUITY INSTITUTE - A. HODGE	0.00		0.00	0.00	$50.00
	Additional Commodity Information: REGISTRATION RETURNED OF $429, $50 CHARGE FOR CANCELLATION						
5	93151517	ACSA EQUITY INSTITUTE - E. NICHOLSON	0.00		0.00	0.00	$50.00
	Additional Commodity Information: SERVICE CHARGE FOR CANCELLATION						
8	93151517	ACSA EQUITY INSTITUTE - JENNIFER SMITH	0.00		0.00	0.00	$479.00
9	93151517	ACSA EQUITY INSTITUTE - JAMES SMITH	0.00		0.00	0.00	$479.00

Subtotal:	$1,537.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,537.00

01.0-00000.0-00000-21000-5220-0001010 - $1,537.00

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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Track Work in Progress - XREQ - 64444 - 230000001749 - 1

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Date Submitted : 3/23/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-03-23	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-03-23	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-03-31	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-03-31	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001258-1

Final

PURCHASE ORDER NO

PO1-230000001258

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 04/04/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	UBER EATS ADDITIONAL COMMODITY INFORMATION: FOOD FOR BSU STUDENTS PRESENTATION CCHS	0.00000		0.000000	$170.34
2	64130000	UBER EATS TIPPING	0.00000		0.000000	$16.93

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$187.27
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$187.27

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE RECEIPT DATED 02/27/2023
BOARD APPROVAL DATE 04/25/2023
DEPARTMENT OF DIVERISTY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001258-1

Final

PURCHASE ORDER NO

PO1-230000001258

Robert F. Quinn

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/04/2023 02:13:26 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $187.27

Requisition IDs Referenced:

XREQ-230000001739

Requisition Date: 04/03/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001739-0001010-1
Phase: Final
Function: New

Internal Header Comments:

UBEREATS PUR ID: 57E34217360A5808665761039
REFERENCE NUMBER: 24492153059869693693731
and
UBER EATS
REFERENCE NUMBER: 24492153059869701390411

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	50190000	UBER EATS	0.00		0.00	0.00	$170.34
	Additional Commodity Information: FOOD FOR BSU STUDENTS PRESENTATION CCHS						
2	64130000	UBER EATS TIPPING	0.00		0.00	0.00	$16.93

Subtotal:	$187.27
Freight:	$0.00
Tax:	$0.00
Total Amount:	$187.27

01.0-00000.0-00000-21000-4321-0001010 - $187.27

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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Track Work in Progress - XREQ - 64444 - 230000001739 - 1

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Date Submitted : 3/16/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-03-16	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-03-21	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-03-31	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001259-1

Final

PURCHASE ORDER NO

PO1-230000001259

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 04/04/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	LACOE CONFERENCE REGISTRATION - K. INDELICATO ADDITIONAL COMMODITY INFORMATION: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.	1.00000	EA	41.500000	$41.50
2	93151517	LACOE CONFERENCE REGISTRATION - K. MENDENDORP ADDITIONAL COMMODITY INFORMATION: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.	1.00000	EA	41.500000	$41.50
3	93151517	LACOE CONFERENCE REGISTRATION - I. LECLAIR ADDITIONAL COMMODITY INFORMATION: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.	1.00000	EA	41.500000	$41.50
4	93151517	LACOE CONFERENCE REGISTRATION - O. RODRIGUEZ ADDITIONAL COMMODITY INFORMATION: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.	1.00000	EA	41.500000	$41.50

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001259-1

Final

PURCHASE ORDER NO

PO1-230000001259

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
5	93151517	LACOE CONFERENCE REGISTRATION - H. HAMAD ADDITIONAL COMMODITY INFORMATION: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.	1.00000	EA	41.500000	$41.50

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$207.50
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$207.50

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE CONFIRMATION DOCUMENTS
BOARD APPROVAL DATE 04/25/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Robert F. Quinn

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/04/2023 02:13:27 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001259-1

Final

PURCHASE ORDER NO

PO1-230000001259

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $207.50

Requisition IDs Referenced:

XREQ-230000001742

Requisition Date: 03/20/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001742-0001010-1
Phase: Final
Function: New

Internal Header Comments:

GPS*LOS ANGELES COUNTY OF 888-6047888 PUR ID: 378430813292831
REFERENCE NUMBER: 2490641306016848841 1572
GPS*LOS ANGELES COUNTY OF 888-6047888 PUR ID: 3784318134292943
REFERENCE NUMBER: 2490641306016848848633
GPS*LOS ANGELES COUNTY OF 888-6047888 PUR ID: 3784353534293326
REFERENCE NUMBER: 2490641306016849 1003945
GPS*LOS ANGELES COUNTY OF 888-6047888 PUR ID: 3784315934292917
REFERENCE NUMBER: 2490641306016848938 0131
GPS*LOS ANGELES COUNTY OF 888-6047888 PUR ID: 3784347634293266
REFERENCE NUMBER: 2490641306016849 1060341

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	93151517	LACOE CONFERENCE REGISTRATION - K. INDELICATO	1.00	EA	41.50	0.00	$41.50
	Additional Commodity Information: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.						
2	93151517	LACOE CONFERENCE REGISTRATION - K. MENDENDORP	1.00	EA	41.50	0.00	$41.50
	Additional Commodity Information: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.						
3	93151517	LACOE CONFERENCE REGISTRATION - I. LECLAIR	1.00	EA	41.50	0.00	$41.50
	Additional Commodity Information: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.						
4	93151517	LACOE CONFERENCE REGISTRATION - O. RODRIGUEZ	1.00	EA	41.50	0.00	$41.50
	Additional Commodity Information: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.						
5	93151517	LACOE CONFERENCE REGISTRATION - H. HAMAD	1.00	EA	41.50	0.00	$41.50
	Additional Commodity Information: LACOE is offering the School Discipline: Other Means of Correction, Suspension & Expulsion workshop in a two part series: Wednesday, March 15th and Thursday, March 16th from 8:30 a.m. -12:00 p.m. on Zoom.						

Subtotal:	$207.50
Freight:	$0.00
Tax:	$0.00
Total Amount:	$207.50

01.0-00000.0-00000-21000-5220-0001010 - $207.50

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001262-1

Final

PURCHASE ORDER NO

PO1-230000001262

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 04/04/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA Lead with Pride 2023 Registration ADDITIONAL COMMODITY INFORMATION: REGISTRATION FOR VERONICA MONTES	0.00000		0.000000	$499.00
2	93151517	ACSA Lead with Pride 2023 Registration ADDITIONAL COMMODITY INFORMATION: REGISTRATION FOR JENNIFER SMITH + REFUND AND CHARGE $50 SERVICE FEE	0.00000		0.000000	$50.00
3	93151517	ACSA Equity Registration ADDITIONAL COMMODITY INFORMATION: EQUITY REGISTRATION FOR JAMES SMITH + REFUND AND CHARGE $50 SERVICE FEE	0.00000		0.000000	$50.00
4	93151517	ACSA Lead with Pride 2023 Registration ADDITIONAL COMMODITY INFORMATION: REGISTRATION FOR KIM INDELICATO	0.00000		0.000000	$499.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,098.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,098.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001262-1

Final

PURCHASE ORDER NO

PO1-230000001262

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE CONFIRMATION DOCUMENTS
BOARD APPROVAL DATE 04/25/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Robert F. Quinn

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 04/04/2023 03:05:15 PM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $1,098.00

Requisition IDs Referenced:

XREQ-230000001761

Requisition Date: 04/03/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001761-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589424871760 7
PUR ID: 24871760
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589424881024 6
PUR ID: 24881024
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589425045657 3
PUR ID: 25045657
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305589425056028 3
PUR ID: 25056028
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 2449215305989444366884 1
PUR ID: 44366884
ass cal sch admin 6506924300
REFERENCE NUMBER:744921530608945010518 09
PUR ID:50105180 (AMY HODGE)
ass cal sch admin 6506924300
REFERENCE NUMBER:744921530588943687224 47
PUR ID:50105180 (JAMES SMITH)
ass cal sch admin 6506924300
REFERENCE NUMBER:744921530628945458454 04
PUR ID:54584540 (EBONY NICHOLSON)

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
4	93151517	ACSA Lead with Pride 2023 Registration	0.00		0.00	0.00	$499.00
	Additional Commodity Information: REGISTRATION FOR VERONICA MONTES						
5	93151517	ACSA Lead with Pride 2023 Registration	0.00		0.00	0.00	$50.00
	Additional Commodity Information: REGISTRATION FOR JENNIFER SMITH + REFUND AND CHARGE $50 SERVICE FEE						
6	93151517	ACSA Equity Registration	0.00		0.00	0.00	$50.00
	Additional Commodity Information: EQUITY REGISTRATION FOR JAMES SMITH + REFUND AND CHARGE $50 SERVICE FEE						
8	93151517	ACSA Lead with Pride 2023 Registration	0.00		0.00	0.00	$499.00
	Additional Commodity Information: REGISTRATION FOR KIM INDELICATO						

Subtotal:	$1,098.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,098.00

01.0-00000.0-00000-21000-5220-0001010 - $1,098.00

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Track Work in Progress - XREQ - 64444 - 230000001761 - 1

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Date Submitted : 3/23/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-03-23	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-03-23	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-03-23	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-03-31	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-03-31	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
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4034 Irving Place
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310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001316-1

Final

PURCHASE ORDER NO

PO1-230000001316

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/03/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA LEAD WITH PRIDE - REBECCA GODBEY	0.00000		0.000000	$499.00
2	93151517	ACSA LEAD WITH PRIDE - AMY HODGE	0.00000		0.000000	$499.00
3	93151517	ACSA EQUITY INSTITUTE - KIMBERLY MEDENDORP	0.00000		0.000000	$499.00
4	93151517	ACSA EQUITY INSTITUTE - KIMBERLY MEDENDORP ADDITIONAL COMMODITY INFORMATION: ADDITIONAL COVERAGE FOR NON-MEMBERSHIP	0.00000		0.000000	$100.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,597.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,597.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001316-1

Final

PURCHASE ORDER NO

PO1-230000001316

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED COPIES OF THE REGISTRATION DOCUMENTS
BOARD APPROVAL DATE 05/23/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/06/2023 10:39:00 PM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $1,597.00

Requisition IDs Referenced:

XREQ-230000001858

Requisition Date: 05/02/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001858-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ACSA LEAD WITH PRIDE SUMMIT
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 244921306689477906820 3
PUR ID: 77906820
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 244921306689477935332 4
PUR ID: 77935332
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 244921306689481229003 7
PUR ID: 81229003
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 244921306689481236642 2
PUR ID: 81236642

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ACSA LEAD WITH PRIDE - REBECCA GODBEY	0.00		0.00	0.00	$499.00
4	93151517	ACSA LEAD WITH PRIDE - AMY HODGE	0.00		0.00	0.00	$499.00
5	93151517	ACSA EQUITY INSTITUTE - KIMBERLY MEDENDORP	0.00		0.00	0.00	$499.00
8	93151517	ACSA EQUITY INSTITUTE - KIMBERLY MEDENDORP	0.00		0.00	0.00	$100.00
	Additional Commodity Information: ADDITIONAL COVERAGE FOR NON-MEMBERSHIP						

Subtotal:	$1,597.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,597.00

01.0-00000.0-00000-21000-5220-0001010 - $1,597.00

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000001858 - 1

Menu Back

Date Submitted : 4/25/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-04-25	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-04-25	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-04-26	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-01	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-01	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
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310-842-4220

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4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001317-1

Final

PURCHASE ORDER NO

PO1-230000001317

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/03/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	CABSE EQUITY INSTITUTE ADDITIONAL COMMODITY INFORMATION: REGISTRATION FOR HILALAH HAMAD	0.00000		0.000000	$775.00
2	93151517	CABSE EQUITY INSTITUTE ADDITIONAL COMMODITY INFORMATION: registration for james smith	0.00000		0.000000	$775.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,550.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,550.00

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED COPIES OF THE REGISTRATION DOCUMENTS
BOARD APPROVAL DATE 05/23/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001317-1

Final

PURCHASE ORDER NO

PO1-230000001317

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/06/2023 10:39:01 PM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $1,550.00

Requisition IDs Referenced:

XREQ-230000001860

Requisition Date: 05/02/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001860-0001010-1
Phase: Final
Function: New

Internal Header Comments:

CABSE INSTITUTE REGISTRATIONS
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 24011343076000000472373
PUR ID: OPSNTVB0TBL

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	CABSE EQUITY INSTITUTE	0.00		0.00	0.00	$775.00
	Additional Commodity Information: REGISTRATION FOR HILALAH HAMAD						
4	93151517	CABSE EQUITY INSTITUTE	0.00		0.00	0.00	$775.00
	Additional Commodity Information: registration for james smith						

Subtotal:	$1,550.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,550.00

01.0-00000.0-00000-21000-5220-0001010 - $1,550.00

CGI Advantage

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LACOE 3.11.1 Production FIN

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Track Work in Progress - XREQ - 64444 - 230000001860 - 1

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Date Submitted : 4/25/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-04-25	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-04-25	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-04-26	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-01	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-01	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001362-1

Final

PURCHASE ORDER NO

PO1-230000001362

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/17/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA EQUITY INSTITUTE ADDITIONAL COMMODITY INFORMATION: NON-MEMBER FEE	0.00000		0.000000	$479.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$479.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$479.00

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED ORDER #G6FMHHQGM8
BOARD APPROVAL DATE 06/13/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001362-1

Final

PURCHASE ORDER NO

PO1-230000001362

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/22/2023 09:21:47 AM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $479.00

Requisition IDs Referenced:

XREQ-230000001921

Requisition Date: 05/17/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
Unified School District

Requisition No:
230000001921-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ACSA EQUITY INSTITUE REGISTRATION FEE
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 24492153076894221255232
PUR ID: 22125523

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ACSA EQUITY INSTITUTE	0.00		0.00	0.00	$479.00
	Additional Commodity Information: NON-MEMBER FEE						

Subtotal:	$479.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$479.00

01.0-00000.0-00000-21000-5220-0001010 - $479.00

CGI Advantage

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Track Work in Progress - XREQ - 64444 - 230000001921 - 1

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Date Submitted : 5/9/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-05-09	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-05-10	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-05-10	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-16	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-16	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001361-1

Final

PURCHASE ORDER NO

PO1-230000001361

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/17/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA EQUITY INSTITUTE ADDITIONAL COMMODITY INFORMATION: NON-MEMBER FEE	0.00000		0.000000	$70.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$70.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$70.00

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED PROOF OF REGISTRATION
BOARD APPROVAL DATE 06/13/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001361-1

Final

PURCHASE ORDER NO

PO1-230000001361

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/22/2023 09:21:42 AM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $70.00

Requisition IDs Referenced:

XREQ-230000001909

Requisition Date: 05/17/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
Unified School District

Requisition No:
230000001909-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ACSA EQUITY INSTITUE NON-MEMBER FEE
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 24492153076894221312900
PUR ID: 22131290

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ACSA EQUITY INSTITUTE	0.00		0.00	0.00	$70.00
	Additional Commodity Information: NON-MEMBER FEE						

Subtotal:	$70.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$70.00

01.0-00000.0-00000-21000-5220-0001010 - $70.00

CGI Advantage

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Welcome. Jeffrey Ford

LACOE 3.11.1 Production FIN

Procurement | Budgeting | Accounts Receivable | Accounts Payable |

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Track Work in Progress - XREQ - 64444 - 230000001909 - 1

Menu Back

Date Submitted : 5/8/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-05-08	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-05-09	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-05-09	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-16	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-16	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001315-1

Final

PURCHASE ORDER NO

PO1-230000001315

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/03/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	DOMINO'S PIZZA ADDITIONAL COMMODITY INFORMATION: FOOD FOR STUDENT TOUR STUDENTS CCHS	0.00000		0.000000	$70.97

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$70.97
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$70.97

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED A COPY OF THE RECEIPT
BOARD APPROVAL DATE 05/23/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001315-1

Final

PURCHASE ORDER NO

PO1-230000001315

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/06/2023 10:38:59 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $70.97

Requisition IDs Referenced:

XREQ-230000001857

Requisition Date: 05/02/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001857-0001010-1
Phase: Final
Function: New

Internal Header Comments:

DOMINO'S PIZZA CULVER CITY
REFERENCE #24445003081500353836081

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	50190000	DOMINO'S PIZZA	0.00		0.00	0.00	$70.97
	Additional Commodity Information: FOOD FOR STUDENT TOUR STUDENTS CCHS						

Subtotal:	$70.97
Freight:	$0.00
Tax:	$0.00
Total Amount:	$70.97

01.0-00000.0-00000-21000-4321-0001010 - $70.97

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production
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Track Work in Progress - XREQ - 64444 - 230000001857 - 1

Menu Back

Date Submitted : 4/25/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-04-25	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-04-26	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-04-26	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-01	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-01	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001363-1

Final

PURCHASE ORDER NO

PO1-230000001363

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 05/17/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ACSA EQUITY INSTITUTE ADDITIONAL COMMODITY INFORMATION: NON-MEMBER FEE FOR HILALEH HAMAD REGISTRATION	0.00000		0.000000	$499.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$499.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$499.00

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED CONFIRMATION #C2NJDC5HF69
BOARD APPROVAL DATE 06/13/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001363-1

Final

PURCHASE ORDER NO

PO1-230000001363

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 05/22/2023 09:21:47 AM

For Internal Use Only:

01.0-00000.0-00000-21000-5220-0001010 - $499.00

Requisition IDs Referenced:

XREQ-230000001922

Requisition Date: 05/17/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000001922-0001010-1
Phase: Final
Function: New

Internal Header Comments:

ACSA EQUITY INSTITUE REGISTRATION FEE
ASS CAL SCH ADMIN 650-692-4300
REFERENCE NUMBER: 24492153086894652221073
PUR ID: 65222107

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ACSA EQUITY INSTITUTE	0.00		0.00	0.00	$499.00
	Additional Commodity Information: NON-MEMBER FEE FOR HILALEH HAMAD REGISTRATION						

Subtotal:	$499.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$499.00

01.0-00000.0-00000-21000-5220-0001010 - $499.00

CGI Advantage

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LACOE 3.11.1 Production
FIN

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Track Work in Progress - XREQ - 64444 - 230000001922 - 1

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Date Submitted : 5/10/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-05-10	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-05-10	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-05-11	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-05-16	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-05-16	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001421-1

Final

PURCHASE ORDER NO

PO1-230000001421

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 06/15/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ARES Hotels ADDITIONAL COMMODITY INFORMATION: ARES Hotels and Tickets 5 reservations at the Holiday Inn Express Houston - Galleria Area, an IHG Hotel 2023-04-18 for 5 nights, 1 room Order # AON3555775	1.00000	EA	5985.950000	$5,985.95

WAREHOUSE INSTRUCTIONS:

Administration Building

Sub Total:	$5,985.95
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$5,985.95

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED CONFIRMATION DOCUMENT # AON3555775
BOARD APPROVAL DATE 06/27/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001421-1

Final

PURCHASE ORDER NO

PO1-230000001421

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 06/20/2023 12:38:59 PM

For Internal Use Only:

01.0-63870.0-38000-21000-5220-4010000 - $5,985.95

Requisition IDs Referenced:

XREQ-230000002027

Requisition Date: 06/15/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002027-0004000-1
Phase: Final
Function: New

Internal Header Comments:

ARES HOTELS RESERVATIONS FOR CCHS ROBOTICS TEAM #2
ORDER # AON3555783
4 RESERVATIONS FOR 5 NIGHTS AND 1 ROOM

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ARES Hotels	1.00	EA	5,985.95	0.00	$5,985.95

Additional Commodity Information:
ARES Hotels and Tickets 5 reservations at the Holiday Inn Express Houston - Galleria Area, an IHG Hotel 2023-04-18 for 5 nights, 1 room
Order # AON3555775

Subtotal:	$5,985.95
Freight:	$0.00
Tax:	$0.00
Total Amount:	$5,985.95

01.0-63870.0-38000-21000-5220-4010000 - $5,985.95

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

| Procurement | Budgeting | Accounts Receivable | Accounts Payable |

Welcome, Jeffrey Ford

LACOE 3.11.1 Production
FIN

- Message Center
- Search
- History
- Favorites
- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000002027 - 1

Menu Back

Date Submitted : 6/12/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
10098	1	1	2023-06-12	CUL Requisition Check	Approved	Jeffrey Ford
10098	2	2	2023-06-12	CUL Requisition Budget Check	Approved	Sean Kearney
10098	4	4	2023-06-12	CUL CTE Approval	Approved	Ebony Nicholson
10098	7	7	2023-06-13	CUL Curr T&L Approval	Approved	Angela Baxter
10098	9	9	2023-06-13	CUL Director of Fiscal	Approved	Sean Kearney
10098	10	10	2023-06-13	CUL Assistant Sup Approval	Approved	Quoc Tran

View Log View Visual

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001420-1

Final

PURCHASE ORDER NO

PO1-230000001420

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 06/15/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	93151517	ARES Hotels ADDITIONAL COMMODITY INFORMATION: ARES Hotels and Tickets 4 reservations at the Holiday Inn Express Houston - Galleria Area, an IHG Hotel 2023-04-18 for 5 nights, 1 room Order # AON3555783	1.00000	EA	4659.240000	$4,659.24

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$4,659.24
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$4,659.24

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED RESERVATION #AON3555783
BOARD APPROVAL DATE 06/27/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001420-1

Final

PURCHASE ORDER NO

PO1-230000001420

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 06/20/2023 12:39:15 PM

For Internal Use Only:

01.0-63870.0-38000-21000-5220-4010000 - $4,659.24

Requisition IDs Referenced:

XREQ-230000002024

Requisition Date: 06/15/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002024-0004000-1
Phase: Final
Function: New

Internal Header Comments:

ARES HOTELS RESERVATIONS FOR CCHS ROBOTICS TEAM
ORDER # AON3555783
4 RESERVATIONS FOR 5 NIGHTS AND 1 ROOM

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	93151517	ARES Hotels	1.00	EA	4,659.24	0.00	$4,659.24

Additional Commodity Information:
ARES Hotels and Tickets 4 reservations at the Holiday Inn Express Houston - Galleria Area, an IHG Hotel 2023-04-18 for 5 nights, 1 room
Order # AON3555783

Subtotal:	$4,659.24
Freight:	$0.00
Tax:	$0.00
Total Amount:	$4,659.24

01.0-63870.0-38000-21000-5220-4010000 - $4,659.24

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

| Procurement | Budgeting | Accounts Receivable | Accounts Payable |

Welcome, Jeffrey Ford

LACOE 3.11.1 Production
FIN

- Message Center
- Search
- History
- Favorites
- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000002024 - 1

Menu Back

Date Submitted : 6/12/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
10098	1	1	2023-06-12	CUL Requisition Check	Approved	Jeffrey Ford
10098	2	2	2023-06-12	CUL Requisition Budget Check	Approved	Sean Kearney
10098	4	4	2023-06-12	CUL CTE Approval	Approved	Ebony Nicholson
10098	7	7	2023-06-13	CUL Curr T&L Approval	Approved	Angela Baxter
10098	9	9	2023-06-13	CUL Director of Fiscal	Approved	Sean Kearney
10098	10	10	2023-06-13	CUL Assistant Sup Approval	Approved	Quoc Tran

View Log View Visual

Requisition Date: 06/28/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002091-0001010-1
Phase: Draft
Function: New

Internal Header Comments:

TENDER GREENS ORDER
FOUR COUNSELOR
reference number 24443106313209112300026 4

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	50190000	TENDER GREENS CATERING 5-11	1.00	BNDL	486.89	0.00	$486.89
	Additional Commodity Information: TENDER GREENS CATERING FOR COUNSELORS MEETING						

Subtotal:	$486.89
Freight:	$0.00
Tax:	$0.00
Total Amount:	$486.89

01.0-00000.0-00000-21000-4321-0001010 - $486.89

GAX 1 7/11/23 GAX 24-101 Budget String

Order #18228032236683266

01.0-00000.0-00000-21000-4321-0001010

Order Status: **Closed** | Ordered on **5/11/2023 3:25:11 PM**

Credit card transaction
TENDER GREENS
reference #24431 063132091128000264

Order Summary

Ready Time
Scheduled for 5/17/2023 11:15 AM

Scheduled Fire Time
5/17/2023 7:00:00 AM

Order Type
Pickup

Transmission Method
POS

Internet Protocol Address
156.3.62.230

POS Reference
53477378|53477378|510002
Order Content ›
Customer Summary
Antoinette Stewart-Eneh
(909) 635-7574
antoinettestewart@ccusd.org - Opt-In

Store Details
Tender Greens Culver City (1)
Payment Summary
Payment Status:

Billed

Total:

$486.89

Payment Breakdown ›

View All 1 of 1 | ⚠ Scheduled Payment Date cannot be less than the current system date. ...

General Accounting Expense(GAX)

District/Agency: 64444 **ID:** 240000000101 **Ver.:** 1 **Function:** New **Phase:** Final
Modified by CUL_SKEARNEY 07/12/2023

Header

General Information Payee Additional Amounts Extended Description Contact Document Information

Document Description:
VOUCHER PAYMENT

Record Date:
06/30/2023

Budget FY:
2023

Fiscal Year:
2023

Period:
12

Accounting Profile:

Actual Amount:
$1,722.46

Closed Amount:
$1,722.46

Open Amount:
$0.00

Referenced Amount:
$1,722.46

Vendor Invoice Number:

Vendor Invoice Line:

Vendor Invoice Date:

Tracking Date:

Document Name:

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001459-1

Final

PURCHASE ORDER NO

PO1-230000001459

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 06/30/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	60103905	DAISO - JAPANESE SUPPLIES ADDITIONAL COMMODITY INFORMATION: JAPANESE IMMERSION SUPPLIES FOR EL MARINO	1.00000	BNDL	573.580000	$573.58

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$573.58
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$573.58

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED ORDER #D18496
BOARD APPROVAL DATE 07/11/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-230000001459-1

Final

PURCHASE ORDER NO

PO1-230000001459

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 06/29/2023 06:00:12 PM

For Internal Use Only:

01.0-02222.0-11101-21000-4320-2030000 - $573.58

Requisition IDs Referenced:

XREQ-230000002090

Requisition Date: 06/30/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002090-0001010-1
Phase: Final
Function: New

Internal Header Comments:

US BANK TRANSACTION
SP DAISO SUPPLIES ORDER# D18496
REFERENCE NUMBER: 24011343136000027054509
LCAP Goal 1 Action 2 (Instructional Materials)

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	60103905	DAISO - JAPANESE SUPPLIES	1.00	BNDL	573.58	0.00	$573.58
	Additional Commodity Information: JAPANESE IMMERSION SUPPLIES FOR EL MARINO						

Subtotal:	$573.58
Freight:	$0.00
Tax:	$0.00
Total Amount:	$573.58

01.0-02222.0-11101-21000-4320-2030000 - $573.58

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

Welcome, Jeffrey Ford

| Procurement | Budgeting | Accounts Receivable | Accounts Payable |

LACOE 3.11.1 Production
FIN

- Message Center
- Search
- History
- Favorites
- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000002090 - 1

Menu Back

Date Submitted : 6/28/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-06-28	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-06-28	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-06-28	CUL DEI	Approved	Jennifer Smith
16134	7	7	2023-06-28	CUL Curr T&L Approval	Approved	Angela Baxter
16134	8	8	2023-06-28	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-06-29	CUL Director of Fiscal	Approved	Sean Kearney

View Log View Visual

Requisition Date: 06/29/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
Unified School District

Requisition No:
230000002097-0001010-1
Phase: Draft
Function: New

Internal Header Comments:

UNLEASH YOUR UNSTOPPABLE
DANCERS/DRUMMERS FOR THE 2023-KENTE GRADUATION
US BANK TRANSACTION REFERENCE NUMBER 24492163137000005631228

Shipping Location: CULADM

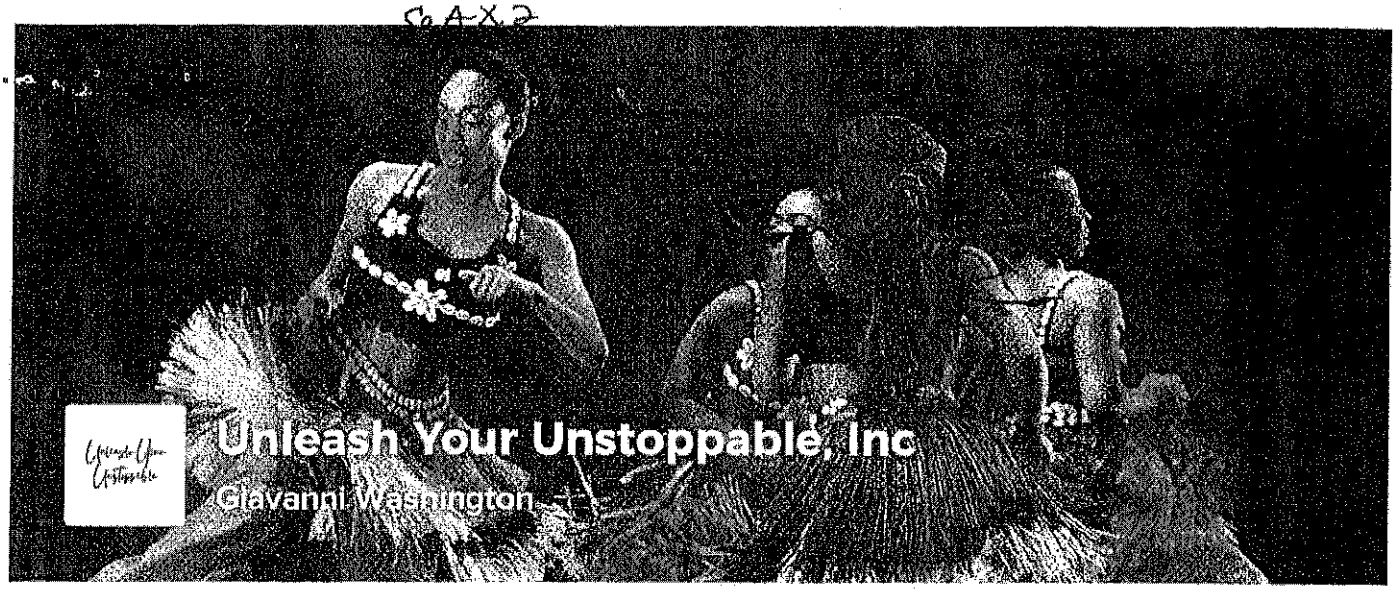
Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	90131502	UNLEASH YOUR UNSTOPPABLE	1.00	DAY	900.00	0.00	$900.00
	Additional Commodity Information: DANCERS/DRUMMERS FOR KENTE GRADUATION						

Subtotal:	$900.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$900.00

01.0-00000.0-00000-27000-4311-0001010 - $900.00

SeA-X-2



BILL TO: Summer McBride • mcbride.m.summer@gmail.com

ITEMS	QTY	UNIT	PRICE	TAX	TOTAL
 West African Drumming and Dancing	3	Item	$300	☑	$900

We will provide 3 performers to support the Culver City High Kente Ceremony on May 31, 2023. The performers will arrive one-hour before the event start time, provide all instruments and costumes, and create a powerful African-centered celebratory ambiance for the event.

Please Make Payment out to			$0	☐ **$0**

Unleash Your Unstoppable, Inc
3667 West 63rd Street
Los Angeles, CA 90043
EIN: 81-1850036

Subtotal	$900
	Add discount
Gift Card	Enter code
Grand Total	**$900**

Transaction
Unleash Your Unstoppable – $900
(dancers for affinity graduation)

01.0-00000.0-00000-27000-4811-0001010

View All 1 of 1 | ⚠ Scheduled Payment Date cannot be less than the current system date. ...

General Accounting Expense(GAX)

District/Agency: 64444 ID: 240000000101 Ver.: 1 Function: New Phase: Final

Modified by CIL_SASANFI 07/12/2023

Header

General Information | Payee | Additional Amounts | Extended Description | Contact | Document Information

Document Description:
VOUCHER PAYMENT

Record Date:
06/30/2023

Budget FY:
2023

Fiscal Year:
2023

Period:
12

Accounting Profile:

Actual Amount:
$1,722.46

Closed Amount:
$1,722.46

Open Amount:
$0.00

Referenced Amount:
$1,722.46

Vendor Invoice Number:

Vendor Invoice Line:

Vendor Invoice Date:

Tracking Date:

Document Name:

Requisition Date:
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002098-0001010-1
Phase: Draft
Function: New

Internal Header Comments:

BALLOON DESIGNS FOR LA FUERZA GRADUATION
AT CCHS

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

Cl. No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	60141001	IG2 WHATS POPPN	1.00	BNDL	335.57	0.00	$335.57
	Additional Commodity Information: BALLOON SERVICE FOR LA FUERZA GRADUATION						

Subtotal:	$335.57
Freight:	$0.00
Tax:	$0.00
Total Amount:	$335.57

01.0-00000.0-00000-27000-4311-0001010 - $335.57

GAX 3

What's Poppn'

9301 S Normandie Ave
Los Angeles, CA, 90044
(562) 965-9474
whatspoppnllc@gmail.com
IG@whats.poppn

Invoice

Invoice No:	75
Date:	05/04/2023
Terms:	NET 14
Due Date:	05/18/2023

Bill To: Rosemary
Rosemaryquintero@ccusd.org

Description	Quantity	Rate	Amount
Balloon Columns White, Black and Gold	4	$75.00	$300.00*
Delivery and setup	1	$25.00	$25.00*

*Indicates non-taxable item

Subtotal	$325.00
Total	$325.00
Paid	$325.00
Balance Due	**$0.00**
Processing fees	$10.57
Total paid	$335.57

Payment Instructions

Payment can also be made via Zelle (5629659474), venmo @rejina-godfrey, and cashapp $Rejina.

Paid

12G WHATS POPPN - $333.57
Balloons for graduation - affinity

01.0-00000.0-00000-27000-4311-000100

View All 1 of 1 | ⚠ Scheduled Payment Date cannot be less than the current system date. ...

General Accounting Expense(GAX)

District/Agency: 64444 ID: 240000000101 Ver.: 1 Function: New Phase: Final

Position by CHI SASAKI 6/30/2023

Header

General Information | Payee | Additional Amounts | Extended Description | Contact | Document Information

Document Description:
VOUCHER PAYMENT

Record Date:
06/30/2023

Budget FY:
2023

Fiscal Year:
2023

Period:
12

Accounting Profile:

Actual Amount:
$1,722.46

Closed Amount:
$1,722.46

Open Amount:
$0.00

Referenced Amount:
$1,722.46

Vendor Invoice Number:

Vendor Invoice Line:

Vendor Invoice Date:

Tracking Date:

Document Name:

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000122-1

Final

PURCHASE ORDER NO

PO1-240000000122

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428	**ISSUE DATE** 07/07/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
VENDOR CONTACT: US BANK CORPORATE	**VENDOR EMAIL** JEN.THOMPSON@USBANK.CO!	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023 ADDITIONAL COMMODITY INFORMATION: UBER EATS natalee thai CATERING FOR BSAP AND EQUITY PLAN MEETING	1.00000	EA	100.510000	$100.51

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$100.51
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$100.51

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023
PLEASE FIND ATTACHED THE RECEIPT DATED 05/22/2023
BOARD APPROVAL DATE 08/22/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000122-1

Final

PURCHASE ORDER NO

PO1-240000000122

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 07/07/2023 02:49:00 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $100.51

Requisition IDs Referenced:

XREQ-240000000357

Requisition Date: 07/06/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000357-0001010-1
Phase: Final
Function: New

Internal Header Comments:

UBER EATS (NATALEE THAI)
REFERENCE #244921531437179689858 60
BSAP / Equity Plan Meeting May 22
$100.51

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	50190000	UBER EATS natalee thai	1.00	EA	100.51	0.00	$100.51
	Additional Commodity Information: CATERING FOR BSAP AND EQUITY PLAN MEETING						

Subtotal:	$100.51
Freight:	$0.00
Tax:	$0.00
Total Amount:	$100.51

01.0-00000.0-00000-21000-4321-0001010 - $100.51

CGI Advantage

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Welcome, Jeffrey Ford

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LACOE 3.11.1 Production FIN

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- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 240000000357 - 1

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Date Submitted : 7/5/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-07-05	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-07-05	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-07-06	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000124-1

Final

PURCHASE ORDER NO

PO1-240000000124

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428	**ISSUE DATE** 07/07/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
VENDOR CONTACT: US BANK CORPORATE	**VENDOR EMAIL** JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023 ADDITIONAL COMMODITY INFORMATION: WISE AND SONS COFFEE AND BAGELS	1.00000	EA	153.670000	$153.67

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$153.67
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$153.67

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023
PLEASE FIND ATTACHED THE RECEIPT DATED 05/27/2023
BOARD APPROVAL DATE 08/22/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000124-1

Final

PURCHASE ORDER NO

PO1-240000000124

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 07/07/2023 02:49:02 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $153.67

Requisition IDs Referenced:

XREQ-240000000360

Requisition Date: 07/06/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
Unified School District

Requisition No:
240000000360-0001010-1
Phase: Final
Function: New

Internal Header Comments:

WISE AND SONS CATERING ORDER
REFERENCE #24692163147104956613767
CATERING FOR STUDENT AWARDS
$153.67

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	50190000	SQUARE TRANSACTION	1.00	EA	153.67	0.00	$153.67
	Additional Commodity Information: WISE AND SONS COFFEE AND BAGELS						

Subtotal:	$153.67
Freight:	$0.00
Tax:	$0.00
Total Amount:	$153.67

01.0-00000.0-00000-21000-4321-0001010 - $153.67

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 240000000360 - 1

Menu Back

Date Submitted : 7/5/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-07-05	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-07-05	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-07-06	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000123-1

Final

PURCHASE ORDER NO

PO1-240000000123

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 07/07/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023 ADDITIONAL COMMODITY INFORMATION: UBER EATS COFFEE CATERING FOR HIGHSCHOOL ADMINISTRATION	1.00000	EA	88.810000	$88.81

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$88.81
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$88.81

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

MANUALLY ACCRUED EXPENDITURE FOR FISCAL YEAR 2022 - 2023
PLEASE FIND ATTACHED THE RECEIPT DATED 05/30/2023
BOARD APPROVAL DATE 08/22/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000123-1

Final

PURCHASE ORDER NO

PO1-240000000123

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 07/07/2023 02:49:01 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $88.81

Requisition IDs Referenced:

XREQ-240000000359

Requisition Date: 07/06/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000359-0001010-1
Phase: Final
Function: New

Internal Header Comments:

UBER EATS
REFERENCE #244921531507151208081 60
HIGHSCHOOL ADMINISTRATION COFFEE CATERING (STARBUCKS)
$88.81

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	50190000	UBER EATS	1.00	EA	88.81	0.00	$88.81
	Additional Commodity Information: COFFEE CATERING FOR HIGHSCHOOL ADMINISTRATION						

Subtotal:	$88.81
Freight:	$0.00
Tax:	$0.00
Total Amount:	$88.81

01.0-00000.0-00000-21000-4321-0001010 - $88.81

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production
FIN

Procurement | Budgeting | Accounts Receivable | Accounts Payable |

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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 240000000359 - 1

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Date Submitted : 7/5/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-07-05	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-07-05	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-07-06	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-07-06	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001456-1

Final

PURCHASE ORDER NO

PO1-230000001456

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428	**ISSUE DATE** 06/30/2023	**DUE DATE** 06/30/2023	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
VENDOR CONTACT: US BANK CORPORATE	**VENDOR EMAIL** JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	CULVER HOTEL ADDITIONAL COMMODITY INFORMATION: CCUSD BREAKFAST MEETING	1.00000	EA	2818.280000	$2,818.28

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$2,818.28
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$2,818.28

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND THE INVOICE DATED MAY 31, 2023
BOARD APPROVAL DATE 07/11/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0004000-230000001456-1

Final

PURCHASE ORDER NO

PO1-230000001456

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 06/29/2023 06:00:06 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0004000 - $2,818.28

Requisition IDs Referenced:

XREQ-230000002093

Requisition Date: 06/30/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
230000002093-0004000-1
Phase: Final
Function: New

Internal Header Comments:

ADMIN COUNCIL BRUNCH (MAY)
THE CULVER HOTEL CULVER CITY
TRANSACTION REFERENCE: 24000973152901202005628
TRANSACTION DATE: 05-31

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	50190000	CULVER HOTEL	1.00	EA	2,818.28	0.00	$2,818.28
	Additional Commodity Information: CCUSD BREAKFAST MEETING						

Subtotal:	$2,818.28
Freight:	$0.00
Tax:	$0.00
Total Amount:	$2,818.28

01.0-00000.0-00000-21000-4321-0004000 - $2,818.28

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 230000002093 - 1

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Date Submitted : 6/28/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
10098	1	1	2023-06-28	CUL Requisition Check	Approved	Jeffrey Ford
10098	2	2	2023-06-28	CUL Requisition Budget Check	Approved	Sean Kearney
10098	9	9	2023-06-29	CUL Director of Fiscal	Approved	Sean Kearney
10098	10	10	2023-06-29	CUL Assistant Sup Approval	Approved	Quoc Tran

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000406-1

Final

PURCHASE ORDER NO

PO1-240000000406

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 08/02/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: Geographics Recycled Certificate Holder - Navy - 30% Recycled - 10 / Pack	1.00000	EA	43.630000	$43.63
2	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: SUMMER LIT - EASEL PADS AND CASE OF WATER	1.00000	EA	81.320000	$81.32
3	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: CUSTOMIZED BANNER FOR DEI DEPARTMENT AFFAIRS	1.00000	EA	73.580000	$73.58
4	44120000	OTC (ORIENTAL TRADING) ADDITIONAL COMMODITY INFORMATION: KEYCHAINS FOR DEI DEPARTMENT MARKETING/ OUTREACH	1.00000	EA	104.690000	$104.69
5	60120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: SUMMER SCHOOL SUPPLIES ORDER (SUMMER BRIDGE)	1.00000	EA	418.990000	$418.99
6	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: Table covering for Juneteenth office promotion event	1.00000	EA	28.650000	$28.65

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000406-1

Final

PURCHASE ORDER NO

PO1-240000000406

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
7	50190000	UBER EATS ADDITIONAL COMMODITY INFORMATION: SFSS CATERED MEETING	1.00000	EA	114.170000	$114.17
8	50190000	RUTTS CATERING ADDITIONAL COMMODITY INFORMATION: CATERING FOR ADMIN COUNCIL $357.51 LESS A CREDIT IN THE AMOUNT OF $77.00 = $280.51	1.00000	EA	280.510000	$280.51
9	50190000	HONEY KETTLE FRIED CHICKEN ADDITIONAL COMMODITY INFORMATION: CATERING FOR LGBTQIA+ GRANT COMMITTEE	1.00000	EA	424.460000	$424.46
10	50190000	HONEY KETTLE FRIED CHICKEN ADDITIONAL COMMODITY INFORMATION: CATERING FOR LGBTQIA+ GRANT COMMITTEE DRINKS	1.00000	EA	33.010000	$33.01

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,603.01
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,603.01

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED COPIES OF THE RELATED RECEIPTS
BOARD APPROVAL DATE 08/22/2023
DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000406-1

Final

PURCHASE ORDER NO

PO1-240000000406

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 08/03/2023 12:15:15 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 - $852.15
01.0-00000.0-00000-21000-4350-0001010 - $331.87
01.0-74250.0-11100-10000-4310-0000982 - $418.99

Requisition IDs Referenced:

XREQ-240000000493

Requisition Date: 09/14/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000493-0001010-2
Phase: Final
Function: Modification

Internal Header Comments:

OFFICE DEPOT --
Geographics Recycled Certificate Holder - Navy - 30% Recycled - 10 / Pack
for amplify student awards june 2023
Store Pickup: Order #: 319909224-001 $43.63
reference number: 24137463179100418445713
-
Custom Printed DEI Department Banner
Order #: 315810374-001 $73.58
reference number: 24137463168200226569366
-
Easel Pad Set 27x3
Case of Water
reference number: 24137463168200226569440
-
Oriental Trading (OTC)
Custom Keychains for DEI (Materials for Juneteenth Event)
Reference Number:24789303165958001092837
-
Uber Eats
06-07 TRANSACTION DATE | $114.17
REFERENCE NUMBER 24000773158000000894099
-
Honey Kettle
06-21 TRANSACTION DATE | $424.46
REFERENCE NUMBER 24013393173002505873324
-
Honey Kettle
06-21 TRANSACTION DATE | $33.01
REFERENCE NUMBER 240133931730025058735548
-
Rutts Catering Credit
06-21 Transaction Date | $77
Catering for Admin Council Meeting refund for declined services
REFERENCE NUMBER: 24692163172104678713489
-
Rutts Catering Charge
06-21 Transaction Date | $357.51
Catering for Admin Council Meeting
REFERENCE NUMBER: 74692163173105472440678

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	44120000	OFFICE DEPOT	1.00	EA	43.63	0.00	$43.63
	Additional Commodity Information: Geographics Recycled Certificate Holder - Navy - 30% Recycled - 10 / Pack						
4	44120000	OFFICE DEPOT	1.00	EA	81.32	0.00	$81.32
	Additional Commodity Information: SUMMER LIT - EASEL PADS AND CASE OF WATER						
5	44120000	OFFICE DEPOT	1.00	EA	73.58	0.00	$73.58
	Additional Commodity Information: CUSTOMIZED BANNER FOR DEI DEPARTMENT AFFAIRS						
6	44120000	OTC (ORIENTAL TRADING)	1.00	EA	104.69	0.00	$104.69
	Additional Commodity Information: KEYCHAINS FOR DEI DEPARTMENT MARKETING/OUTREACH						
7	60120000	OFFICE DEPOT	1.00	EA	418.99	0.00	$418.99

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
	Additional Commodity Information: SUMMER SCHOOL SUPPLIES ORDER (SUMMER BRIDGE)						
8	44120000	OFFICE DEPOT	1.00	EA	28.65	0.00	$28.65
	Additional Commodity Information: Table covering for Juneteenth office promotion event						
9	50190000	UBER EATS	1.00	EA	114.17	0.00	$114.17
	Additional Commodity Information: SFSS CATERED MEETING						
10	50190000	RUTTS CATERING	1.00	EA	280.51	0.00	$280.51
	Additional Commodity Information: CATERING FOR ADMIN COUNCIL						
11	50190000	HONEY KETTLE FRIED CHICKEN	1.00	EA	424.46	0.00	$424.46
	Additional Commodity Information: CATERING FOR LGBTQIA+ GRANT COMMITTEE						
12	50190000	HONEY KETTLE FRIED CHICKEN	1.00	EA	33.01	0.00	$33.01
	Additional Commodity Information: CATERING FOR LGBTQIA+ GRANT COMMITTEE DRINKS						

Subtotal:	$1,603.01
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,603.01

01.0-00000.0-00000-21000-4321-0001010 - $852.15
01.0-00000.0-00000-21000-4350-0001010 - $331.87
01.0-74250.0-11100-10000-4310-0000982 - $418.99

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production
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Track Work in Progress - XREQ - 64444 - 240000000493 - 2

Menu Back

Date Submitted : 8/28/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-08-28	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-08-29	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-09-06	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-09-13	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-09-13	CUL Director of Fiscal	Approved	Sean Kearney

View Log View Visual

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000486-1

Final

PURCHASE ORDER NO

PO1-240000000486

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 08/11/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	55101510	CHELSEY CHIP ADDITIONAL COMMODITY INFORMATION: CHELSEY CHIP BOOKS ORDERED FOR SUMMER LIT CAMP STUDENTS LIBRARIES	1.00000	EA	600.000000	$600.00

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$600.00
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$600.00

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED A COPY OF THE RECEIPT
BOARD APPROVAL DATE 08/22/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000486-1

Final

PURCHASE ORDER NO

PO1-240000000486

Quoc Tran

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 08/15/2023 08:58:39 AM

For Internal Use Only:

01.0-26000.0-11100-10000-4220-0000982 - $600.00

Requisition IDs Referenced:

XREQ-240000000552

Requisition Date: 08/10/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000552-0001010-1
Phase: Final
Function: New

Internal Header Comments:

PAYPAL CHELSEYCHIP
REFERENCE NUMBER 24492153186852941132955
TRANSACTION DATE 07-05
AMOUNT $600

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
5	55101510	CHELSEY CHIP	1.00	EA	600.00	0.00	$600.00
	Additional Commodity Information: CHELSEY CHIP BOOKS ORDERED FOR SUMMER LIT CAMP STUDENTS LIBRARIES						

Subtotal:	$600.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$600.00

01.0-26000.0-11100-10000-4220-0000982 - $600.00

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

Procurement | Budgeting | Accounts Receivable | Accounts Payable |

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- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 240000000552 - 1

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Date Submitted : 7/26/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-07-26	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-07-26	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-08-01	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-08-09	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-08-09	CUL Director of Fiscal	Approved	Sean Kearney

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000630-1

Final

PURCHASE ORDER NO

PO1-240000000630

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 09/15/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	90110000	LODGING FOR CABSE - MERITAGE RESORT ADDITIONAL COMMODITY INFORMATION: LODGING FOR NIA HILL CABSE	1.00000	EA	1328.280000	$1,328.28
2	90110000	LODGING FOR CABSE - MERITAGE RESORT ADDITIONAL COMMODITY INFORMATION: LODGING FOR HILALEH HAMAD CABSE	1.00000	EA	1384.320000	$1,384.32
3	90110000	LODGING FOR CABSE - MERITAGE RESORT ADDITIONAL COMMODITY INFORMATION: LODGING FOR EBONY NICHOLSON CABSE	1.00000	EA	1384.320000	$1,384.32
4	50190000	DOMINO'S PIZZA ADDITIONAL COMMODITY INFORMATION: SUMMER LIT CAMP KIDS/STAFF CATERING FOR PIZZA	1.00000	EA	186.600000	$186.60
5	60100000	GPN- MULTILINGUAL ACADEMIC SUPPORT ADDITIONAL COMMODITY INFORMATION: LACOE PROFESSIONAL DEVELOPMENT GPN-MULTILINGUAL ACADEMIC SUPPORT FOR PAMELA GREENSTEIN	1.00000	EA	258.750000	$258.75
6	50190000	HONEY KETTLE FRIED CHICKEN ADDITIONAL COMMODITY INFORMATION: HONEY KETTLE FRIED CHICKEN FOR ADMIN RETREAT AT WENDE MUSEUM ON JUL 31ST	1.00000	EA	463.940000	$463.94

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000630-1

Final

PURCHASE ORDER NO

PO1-240000000630

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
7	50190000	PANERA BREAD ADDITIONAL COMMODITY INFORMATION: CATERING FOR ADMIN RETREAT	1.00000	EA	251.450000	$251.45
8	50190000	PANERA BREAD ADDITIONAL COMMODITY INFORMATION: CATERING FOR PROFESSIONAL LEARNING DAY 1 AUG 2	1.00000	EA	574.990000	$574.99
9	50190000	MENDOCINO FARMS ADDITIONAL COMMODITY INFORMATION: CATERING FOR PROFESSIONAL LEARNING DAY 1, AUG 2	1.00000	EA	846.790000	$846.79

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$6,679.44
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$6,679.44

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE RELATED RECEIPTS
BOARD APPROVAL DATE 09/26/2023
THE DEPARTMENT OF DIVERISTY, EQUITY & INCLUSION

Angela Baxter

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 09/19/2023 01:21:11 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000630-1

Final

PURCHASE ORDER NO

PO1-240000000630

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 -	$1,673.23
01.0-00000.0-00000-21000-5220-0001010 -	$4,096.92
01.0-00000.0-00000-71000-4321-0001000 -	$463.94
01.0-26000.0-11100-10010-4710-0000982 -	$186.60
01.0-62660.0-00000-21000-5220-0004000 -	$258.75

Requisition IDs Referenced:

XREQ-240000000726

Requisition Date: 09/14/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000726-0001010-1
Phase: Final
Function: New

Internal Header Comments:

EXPENDITURE REPORTING FOR US BANK CREDIT CARD STATEMENT 8-07-23
MERITAGE RESORT - HOTEL FOR CABSE CONFERENCE
REFERENCE NUMBER 24449216319100003458985 3
MERITAGE RESORT - HOTEL FOR CABSE CONFERENCE
REFERENCE NUMBER 24449216319100003469547 8
MERITAGE RESORT - HOTEL FOR CABSE CONFERENCE
REFERENCE NUMBER 24449216319100004179779 6
DOMINOS PIZZA ORDER
REFERENCE NUMBER 24444500319650046267022 5
LOS ANGELES COUNTY GPN
REFERENCE NUMBER 24906413208179236240968
HONEYS KETTLE CHICKEN
REFERENCE NUMBER 24011343210000016607225
PANERA BREAD
REFERENCE NUMBER 24692163213105492387542
MENDOCINO FARMS
REFERENCE NUMBER 24055233215083734514910
PANERA BREAD
REFERENCE NUMBER 24692163215107217036055

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	90110000	LODGING FOR CABSE - MERITAGE RESORT	1.00	EA	1,328.28	0.00	$1,328.28
	Additional Commodity Information: LODGING FOR NIA HILL CABSE						
4	90110000	LODGING FOR CABSE - MERITAGE RESORT	1.00	EA	1,384.32	0.00	$1,384.32
	Additional Commodity Information: LODGING FOR HILALEH HAMAD CABSE						
5	90110000	LODGING FOR CABSE - MERITAGE RESORT	1.00	EA	1,384.32	0.00	$1,384.32
	Additional Commodity Information: LODGING FOR EBONY NICHOLSON CABSE						
6	50190000	DOMINO'S PIZZA	1.00	EA	186.60	0.00	$186.60
	Additional Commodity Information: SUMMER LIT CAMP KIDS/STAFF CATERING FOR PIZZA						
7	60100000	GPN- MULTILINGUAL ACADEMIC SUPPORT	1.00	EA	258.75	0.00	$258.75
	Additional Commodity Information: LACOE PROFESSIONAL DEVELOPMENT GPN-MULTILINGUAL ACADEMIC SUPPORT FOR PAMELA GREENSTEIN						
8	50190000	HONEY KETTLE FRIED CHICKEN	1.00	EA	463.94	0.00	$463.94
	Additional Commodity Information: HONEY KETTLE FRIED CHICKEN FOR ADMIN RETREAT AT WENDE MUSEUM ON JUL 31ST						
9	50190000	PANERA BREAD	1.00	EA	251.45	0.00	$251.45
	Additional Commodity Information: CATERING FOR ADMIN RETREAT						
10	50190000	PANERA BREAD	1.00	EA	574.99	0.00	$574.99
	Additional Commodity Information: CATERING FOR PROFESSIONAL LEARNING DAY 1 AUG 2						
11	50190000	MENDOCINO FARMS	1.00	EA	846.79	0.00	$846.79
	Additional Commodity Information: CATERING FOR PROFESSIONAL LEARNING DAY 1, AUG 2						

Subtotal: $6,679.44
Freight: $0.00
Tax: $0.00

Total Amount: $6,679.44

01.0-00000.0-00000-21000-4321-0001010	-	$1,673.23
01.0-00000.0-00000-21000-5220-0001010	-	$4,096.92
01.0-00000.0-00000-71000-4321-0001000	-	$463.94
01.0-26000.0-11100-10010-4710-0000982	-	$186.60
01.0-62660.0-00000-21000-5220-0004000	-	$258.75

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000873-1

Final

PURCHASE ORDER NO

PO1-240000000873

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 11/06/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	60100000	EB TRANSFORMATIVE EQUITY ADDITIONAL COMMODITY INFORMATION: TRANSFORMATIVE EQUITY CONFERENCE (RECURRING) FOR DR. JENNIFER SMITH	0.00000		0.000000	$267.54
2	90000000	SOUTHWES 5262491335656 800-435-9792 TX ADDITIONAL COMMODITY INFORMATION: Southwest Travel flight for Jennifer Smith to Anti-Bias Grant Convene, Sacramento	0.00000		0.000000	$181.97
3	82150000	PAYPAL *MHIMMORDINOYANG ADDITIONAL COMMODITY INFORMATION: Professional Speaker M. Yang for Welcome Back Event	0.00000		0.000000	$6,500.00
4	84131517	AGA SERVICE CO MAR TT ALIANZINS.US VA	0.00000		0.000000	$68.77
5	90100000	CLOVICTOR JR S (1) ADDITIONAL COMMODITY INFORMATION: Food for School Safety Plan Committee with Fire Department	0.00000		0.000000	$787.74
6	90100000	CLOVICTOR JR S (2) ADDITIONAL COMMODITY INFORMATION: Food for Board for Special Board Meeting	0.00000		0.000000	$148.25
7	60100000	ALLPAI D*LOS ANGELES ADDITIONAL COMMODITY INFORMATION: LACOE ONLINE PD	0.00000		0.000000	$31.50

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000873-1

Final

PURCHASE ORDER NO

PO1-240000000873

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
8	60100000	ALLPAI D*LOS ANGELES ADDITIONAL COMMODITY INFORMATION: LACOE ONLINE PD	0.00000		0.000000	$61.75
9	60100000	ALLPAI D*LOS ANGELES ADDITIONAL COMMODITY INFORMATION: LACOE ONLINE PD	0.00000		0.000000	$31.50

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$8,079.02
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$8,079.02

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED COPIES OF THE RELATED RECEIPTS AND INVOICES
BOARD APPROVAL DATE 11/14/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Angela Baxter

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 11/07/2023 01:53:40 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000873-1

Final

PURCHASE ORDER NO

PO1-240000000873

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001000 -	$787.74
01.0-00000.0-00000-21000-5220-0001000 -	$6,500.00
01.0-00000.0-00000-21000-5220-0001010 -	$267.54
01.0-00000.0-00000-71000-4321-0001000 -	$148.25
01.0-00000.0-00000-74100-5220-0001010 -	$193.52
01.0-00000.0-00000-74100-5220-0002000 -	$181.97

Requisition IDs Referenced:

XREQ-240000000902

Requisition Date: 11/06/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000000902-0001010-1
Phase: Final
Function: New

Internal Header Comments:

US BANK SERVICE CENTER
EB TRANSFORMATIVE EQU
PUR ID: 1933207521-743080 TAX: 0.00
24492153226713859492009
Amount: $267.54
SOUTHWES 5262491335656
SMITH/JENNIFER DEPARTURE: 10-12-23
ONT WN J SMF WN F ONT
24e92163229108721119423
Amount: $181.97
GUEST SPEAKER: Mary Helen Immordino-Yang
PAYPAL *MHIMMORDINOYANG 402-935-7733
PUR ID: 76155724 TAX: 604.31
Amount: $6,500.00
AGASERVICECO MAR TT ALUANZINS.US VA
PUR ID: 39160149 TAX: 0.00
Amount: $68.77
CLOVICTOR JR S . CUL 310-735-3242 CA
PUR ID: 38544872 TAX: 0.00
Amount: $787.74
CLOVICTOR JR S . CUL 310-735-3242 CA
PUR ID: 40552060 TAX: 0,00
Amount: $148.25
ALLPAI D*LOS ANGELES COUNT 888-6047888 CA
PUR ID: 3964807236282301 TAX: 0.00
Amount: $31.50
ALLPAID*LOS ANGEi.ES COUNT 8886047888 CA
PUR ID: 3964800336282223 TAX: 0.00
Amount: $61.75
ALLPA1oLos ANGELES COUNT 888-6047688 CA
PUR ID: 3964804736282272 TAX: 0.00
Amount: $31.50

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
1	60100000	EB TRANSFORMATIVE EQUITY	0.00		0.00	0.00	$267.54
	Additional Commodity Information: TRANSFORMATIVE EQUITY CONFERENCE (RECURRING) FOR DR. JENNIFER SMITH						
2	90000000	SOUTHWES 5262491335656 800-435-9792 TX	0.00		0.00	0.00	$181.97
	Additional Commodity Information: Southwest Travel flight for Jennifer Smith to Anti-Bias Grant Convene, Sacramento						
3	82150000	PAYPAL *MHIMMORDINOYANG	0.00		0.00	0.00	$6,500.00
	Additional Commodity Information: Professional Speaker M. Yang for Welcome Back Event						
4	84131517	AGA SERVICE CO MAR TT ALIANZINS.US VA	0.00		0.00	0.00	$68.77
5	90100000	CLOVICTOR JR S (1)	0.00		0.00	0.00	$787.74
	Additional Commodity Information: Food for School Safety Plan Committee with Fire Department						
6	90100000	CLOVICTOR JR S (2)	0.00		0.00	0.00	$148.25
	Additional Commodity Information: Food for Board for Special Board Meeting						
7	60100000	ALLPAI D*LOS ANGELES	0.00		0.00	0.00	$31.50
	Additional Commodity Information: LACOE ONLINE PD						
8	60100000	ALLPAI D*LOS ANGELES	0.00		0.00	0.00	$61.75

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
	Additional Commodity Information: LACOE ONLINE PD						
9	60100000	ALLPAI D*LOS ANGELES	0.00		0.00	0.00	$31.50
	Additional Commodity Information: LACOE ONLINE PD						

Subtotal:	$8,079.02
Freight:	$0.00
Tax:	$0.00
Total Amount:	$8,079.02

01.0-00000.0-00000-21000-4321-0001000	-	$787.74
01.0-00000.0-00000-21000-5220-0001000	-	$6,500.00
01.0-00000.0-00000-21000-5220-0001010	-	$267.54
01.0-00000.0-00000-71000-4321-0001000	-	$148.25
01.0-00000.0-00000-74100-5220-0001010	-	$193.52
01.0-00000.0-00000-74100-5220-0002000	-	$181.97

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000939-1

Final

PURCHASE ORDER NO

PO1-240000000939

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 12/04/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	60100000	PAYPAL 'AALRR 402-935-7733 CA ADDITIONAL COMMODITY INFORMATION: Title IX Training for Dr. Smith	1.00000	EA	399.000000	$399.00
2	80141902	ACT'LA COUNTY RESERVE 866-5610647 CA ADDITIONAL COMMODITY INFORMATION: PERMIT FOR CCUSD SI SE PUEDE EVENT AT STONEVIEW NATURE CENTER	1.00000	EA	1037.760000	$1,037.76
3	50190000	DD DOORDASH URBAN PLAT 855-973-1040 CA	1.00000	EA	257.570000	$257.57
4	55121718	OFFICE DEPOT #2956 800-463-3768 TX ADDITIONAL COMMODITY INFORMATION: BFC SIGN	1.00000	EA	44.660000	$44.66
5	50190000	CLOVICTOR JR S . CUL 310-735-3242 CA ADDITIONAL COMMODITY INFORMATION: Dinner for Special Board Meeting September 14th, for Cabinet/ Board Members	1.00000	EA	106.280000	$106.28
6	60100000	PAYPAL 'AALRR 402-935-7733 CA ADDITIONAL COMMODITY INFORMATION: Title IX Training for Dr. Kim Indelicato	1.00000	EA	199.000000	$199.00
7	60100000	PAYPAL 'AALRR 402-935-7733 CA ADDITIONAL COMMODITY INFORMATION: Title IX Training for Kim Veronica Montes	1.00000	EA	399.000000	$399.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

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Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000939-1

Final

PURCHASE ORDER NO

PO1-240000000939

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
8	50190000	EZCATERSUBWAY 800-488-1803 MA ADDITIONAL COMMODITY INFORMATION: SUBWAY SANDWICHES FOR BOARD MEMBER	1.00000	EA	174.100000	$174.10
9	44120000	THE GALLERY COLLECTION 201-6417900 NJ ADDITIONAL COMMODITY INFORMATION: HOLIDAY CARDS FOR DISTRICT OFFICE - FROM SUPERINTENDENT	1.00000	EA	408.330000	$408.33
10	50190000	VICTOR JR S CULVER CITY CA ADDITIONAL COMMODITY INFORMATION: FOOD CATERING FOR DISTRICT BLACK FAMILIES COUNCIL EVENT	1.00000	EA	766.860000	$766.86
11	84131517	ALLIANZ TRAVEL INS ALLIANZ INS.US VA	1.00000	EA	27.000000	$27.00
12	84131517	ALLIANZ TRAVEL INS ALLIANZ INS.US VA	1.00000	EA	24.500000	$24.50
13	90000000	DELTA - JENNIFER SMITH 0062177484592	1.00000	EA	148.900000	$148.90
14	90000000	DELTA - JENNIFER SMITH 0062177452675	1.00000	EA	138.200000	$138.20
15	50190000	DD DOORDASH CALIFORNI 855-973-1040 CA	1.00000	EA	293.260000	$293.26
16	60100000	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-7 ADDITIONAL COMMODITY INFORMATION: Racial Equity Professional Development Training Courses 1st Set	1.00000	EA	321.960000	$321.96
17	60100000	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-7 ADDITIONAL COMMODITY INFORMATION: Racial Equity Professional Development Training Courses 2nd Set	1.00000	EA	321.960000	$321.96

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
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Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000939-1

Final

PURCHASE ORDER NO

PO1-240000000939

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price		Total Line Amount
	WAREHOUSE INSTRUCTIONS:					**Sub Total:**	$5,068.34
	Administration Building					**Tax Total:**	$0.00
						Freight Total:	$0.00
	Issuer: Antoinette Stewart-Eneh	**Requestor:** Jennifer Smith				**Total PO Amount:**	$5,068.34

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED COPIES OF THE RELATED RECEIPTS AND INVOICES
BOARD APPROVAL DATE 12/12/2023
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Mike Reynolds

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 12/05/2023 02:34:40 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

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Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000939-1

Final

PURCHASE ORDER NO

PO1-240000000939

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 -	$766.86
01.0-00000.0-00000-21000-4350-0001010 -	$44.66
01.0-00000.0-00000-21000-5220-0001010 -	$1,979.52
01.0-00000.0-00000-21000-5810-0001010 -	$1,037.76
01.0-00000.0-00000-71000-4321-0001000 -	$831.21
01.0-00000.0-00000-71000-4350-0001000 -	$408.33

Requisition IDs Referenced:

XREQ-240000001118

Requisition Date: 12/04/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
Unified School District

Requisition No:
240000001118-0001010-1
Phase: Final
Function: New

Internal Header Comments:

PAYPAL 'AALRR 402-935-7733 CA
PUR ID: 52964986 TAX: 37.10
PAYPAL 'AALRR 402-935-7733 CA
PUR ID: 52958551 TAX: 18.50
PAYPAL 'AALRR 402-935-7733 CA
PUR ID: 53107376 TAX: 37.10
DD DOORDASH URBAN PLAT 855-973-1040 CA PUR ID: Q7TP3MRX8559731040
TAX: 0.00
CLOVICTOR JR S . CUL 310-735-3242 CA
PUR ID: 86827062 TAX: 0.00
OFFICE DEPOT #2956 800-463-3768 TX
PUR ID: 326614371001 TAX: 3.22
EB RACIAL EQUITY 10-H 801-413-7200 CA
PUR ID: 1997697561-775580 TAX: 0.00
EZCATERSUBWAY 800-488-1803 MA
PUR ID: 7QWRGYW8 TAX: 0.00
THE GALLERY COLLECTION 201-6417900 NJ PUR ID: 09ca12861 TAX: 1.03
VICTOR JR S CULVER CITY CA
ACT'LA COUNTY RESERVE 866-5610647 CA PUR ID: wJUrGYZK21200248 TAX: 0.00
DD DOORDASH CALIFORNI 855-973-1040 CA PUR ID: M4950WXW8559731040
TAX: 0.00
ALUANZ TRAVEL INS ALLIANZ INS.US VA
PUR ID: 10831952 TAX: 0.00
ALLIANZ TRAVEL IN$ Al.LIAZINS.IJS VA PUR ID: 10943864 TAX: 0.00
DELTA 000!177484592 800221-1212 GA
SMITH/J.ENNIFER - LAX DL X SMF (DEPARTURE: 11-03-23)
DELTA AIR 0062177452675 800-2211212 CA SMITH/JENNIFER
(DEPARTURE: 11-04-23) SMF DL V SLC DL V ONT
EB RACIAL EQUITY 10-1-1 801-413-7200 CA
PUR ID: 2020236891-786980 TAX: 0.00

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	60100000	PAYPAL 'AALRR 402-935-7733 CA	1.00	EA	399.00	0.00	$399.00
	Additional Commodity Information: Title IX Training for Dr. Smith						
5	80141902	ACT'LA COUNTY RESERVE 866-5610647 CA	1.00	EA	1,037.76	0.00	$1,037.76
	Additional Commodity Information: PERMIT FOR CCUSD SI SE PUEDE EVENT AT STONEVIEW NATURE CENTER						
6	50190000	DD DOORDASH URBAN PLAT 855-973-1040 CA	1.00	EA	257.57	0.00	$257.57
7	55121718	OFFICE DEPOT #2956 800-463-3768 TX	1.00	EA	44.66	0.00	$44.66
	Additional Commodity Information: BFC SIGN						
8	50190000	CLOVICTOR JR S . CUL 310-735-3242 CA	1.00	EA	106.28	0.00	$106.28
	Additional Commodity Information: Dinner for Special Board Meeting September 14th, for Cabinet/Board Members						
12	60100000	PAYPAL 'AALRR 402-935-7733 CA	1.00	EA	199.00	0.00	$199.00
	Additional Commodity Information: Title IX Training for Dr. Kim Indelicato						
13	60100000	PAYPAL 'AALRR 402-935-7733 CA	1.00	EA	399.00	0.00	$399.00
	Additional Commodity Information: Title IX Training for Kim Veronica Montes						
14	50190000	EZCATERSUBWAY 800-488-1803 MA	1.00	EA	174.10	0.00	$174.10
	Additional Commodity Information: SUBWAY SANDWICHES FOR BOARD MEMBER						

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
15	44120000	THE GALLERY COLLECTION 201-6417900 NJ	1.00	EA	408.33	0.00	$408.33
	Additional Commodity Information: HOLIDAY CARDS FOR DISTRICT OFFICE - FROM SUPERINTENDENT						
16	50190000	VICTOR JR S CULVER CITY CA	1.00	EA	766.86	0.00	$766.86
	Additional Commodity Information: FOOD CATERING FOR DISTRICT BLACK FAMILIES COUNCIL EVENT						
17	84131517	ALLIANZ TRAVEL INS ALLIANZ INS.US VA	1.00	EA	27.00	0.00	$27.00
18	84131517	ALLIANZ TRAVEL INS ALLIANZ INS.US VA	1.00	EA	24.50	0.00	$24.50
19	90000000	DELTA - JENNIFER SMITH 0062177484592	1.00	EA	148.90	0.00	$148.90
20	90000000	DELTA - JENNIFER SMITH 0062177452675	1.00	EA	138.20	0.00	$138.20
21	50190000	DD DOORDASH CALIFORNI 855-973-1040 CA	1.00	EA	293.26	0.00	$293.26
23	60100000	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-7	1.00	EA	321.96	0.00	$321.96
	Additional Commodity Information: Racial Equity Professional Development Training Courses 1st Set						
24	60100000	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-7	1.00	EA	321.96	0.00	$321.96
	Additional Commodity Information: Racial Equity Professional Development Training Courses 2nd Set						

Subtotal:	$5,068.34
Freight:	$0.00
Tax:	$0.00
Total Amount:	$5,068.34

01.0-00000.0-00000-21000-4321-0001010	-	$766.86
01.0-00000.0-00000-21000-4350-0001010	-	$44.66
01.0-00000.0-00000-21000-5220-0001010	-	$1,979.52
01.0-00000.0-00000-21000-5810-0001010	-	$1,037.76
01.0-00000.0-00000-71000-4321-0001000	-	$831.21
01.0-00000.0-00000-71000-4350-0001000	-	$408.33

CGI Advantage

Jump to: XREQ Go | Home | Personalize | Accessibility | App Help | About

Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

| Procurement | Budgeting | Accounts Receivable | Accounts Payable |

- Message Center
- Search
- History
- Favorites
- Administration
- CGI Business Intelligence

Track Work in Progress - XREQ - 64444 - 240000001118 - 1

Menu Back

Date Submitted : 11/6/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-11-06	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-11-06	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-11-07	CUL DEI	Approved	Jennifer Smith
16134	8	8	2023-11-28	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-11-29	CUL Director of Fiscal	Approved	Sean Kearney
16134	10	10	2023-11-30	CUL Assistant Sup Approval	Approved	Mike Reynolds

View Log View Visual

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 12/21/2023	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	49101700	TROPHYMASTER 310-6706443 CA ADDITIONAL COMMODITY INFORMATION: Plaque created for Dolores Huerta, during Si Se Puede event **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	63.510000	$63.51
2	50190000	NORTHGATE Catering Catering Si Se Puede ADDITIONAL COMMODITY INFORMATION: Si Se Puede Event Catering - Si Se Puede **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	PKG	465.380000	$465.38
3	50190000	NORTHGATE MARKET - Catering ADDITIONAL COMMODITY INFORMATION: SI SE PUEDE EVENT DRINKS **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	PKG	34.800000	$34.80
4	43231507	SCHEDULER ADDITIONAL COMMODITY INFORMATION: ED SERVICES PURCHASE UTILIZING EEBG FUNDS **WAREHOUSE INSTRUCTIONS:** Educational Services	0.00000		0.000000	$799.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
5	90131501	I2G SCHOOL YARD RAP LL ADDITIONAL COMMODITY INFORMATION: MIDDLE SCHOOL ASSEMBLY **WAREHOUSE INSTRUCTIONS:** Educational Services	1.00000	EA	6000.000000	$6,000.00
6	86101810	CSBA ADDITIONAL COMMODITY INFORMATION: CSBA CONFERENCE - LEGAL SYMPOSIUM $500 & CA SCHOOL BOARD ETHICS TRAINING $125 **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	625.000000	$625.00
7	86132202	SOFI STADIUM TOURS ADDITIONAL COMMODITY INFORMATION: CULTURAL FIELD TRIP FOR CULVER HIGH & CULVER PARK STUDENTS - ASSEMBLY HAPPENED ON 10/30/23 **WAREHOUSE INSTRUCTIONS:** Culver City High School	1.00000	EA	8200.000000	$8,200.00
8	50190000	DD DOORDASH STONEOVEN **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	BNDL	219.850000	$219.85
9	78111502	DELTA AIR - SEAT FEES ADDITIONAL COMMODITY INFORMATION: CHANGE TO ECONOMY SEAT JENNIFER SMITH **WAREHOUSE INSTRUCTIONS:** Administration Building	0.00000		0.000000	$14.99
10	78111502	DELTA AIR PLANE TICKET ADDITIONAL COMMODITY INFORMATION: DELTA AIR PLANE TICKET - BOARD MEMBER TRISTON EZIDORE	1.00000	EA	193.000000	$193.00

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
		WAREHOUSE INSTRUCTIONS: Superintendent Office				
11	24110000	TARGET - STORAGE CONTAINERS FOR SI SE PUEDE EVENT ADDITIONAL COMMODITY INFORMATION: STORAGE CONTAINERS FOR SI SE PUEDE EVENT **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	BNDL	134.480000	$134.48
12	90000000	CSBA LUNCHEON ADDITIONAL COMMODITY INFORMATION: CSBA LUNCHEON FOR BOARD MEMBER TRISTON EZIDORE **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	110.000000	$110.00
13	50190000	PANERA BREAD CATERING ADDITIONAL COMMODITY INFORMATION: CATERING FOR DISTRICT PROFESSIONAL DEVELOPMENT DAY NOVEMBER 1 **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	96.700000	$96.70
14	50190000	PANERA BREAD CATERING ADDITIONAL COMMODITY INFORMATION: CATERING FOR DISTRICT PROFESSIONAL DEVELOPMENT DAY NOVEMBER 1 **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	235.170000	$235.17
15	50190000	VICTOR JRS PIZZA ADDITIONAL COMMODITY INFORMATION: CATERING FOR CCHS EVENT **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	96.740000	$96.74

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
16	60100000	ASS CAL SCHEDULE ADMIN	1.00000	EA	988.000000	$988.00
		WAREHOUSE INSTRUCTIONS: Administration Building				
17	78111502	DELTA AIR - SMITH FLIGHT CHANGE	1.00000	EA	60.700000	$60.70
		WAREHOUSE INSTRUCTIONS: Administration Building				
18	50190000	DOORDASH THECHEESECAKE FACTORY	1.00000	EA	422.450000	$422.45
		WAREHOUSE INSTRUCTIONS: Administration Building				
19	90110000	HYATT REGENCY SACRAMENTO	1.00000	DAY	386.170000	$386.17
		WAREHOUSE INSTRUCTIONS: Administration Building				
20	84131517	ALLIANZ TRAVEL ADDITIONAL COMMODITY INFORMATION: travel insurance for Jennifer Smith	1.00000	EA	24.500000	$24.50
		WAREHOUSE INSTRUCTIONS: Administration Building				
21	78111502	DELTA AIR ADDITIONAL COMMODITY INFORMATION: DELTA AIR FARE FOR JENNIFER SMITH	1.00000	EA	80.000000	$80.00
		WAREHOUSE INSTRUCTIONS: Administration Building				
22	78111502	DELTA AIR ADDITIONAL COMMODITY INFORMATION: DELTA AIR FARE FOR BOARD MEMBER TRISTON EZIDORE	1.00000	EA	294.800000	$294.80

CULVER CITY
UNIFIED SCHOOL DISTRICT

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PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
		WAREHOUSE INSTRUCTIONS: Administration Building				
23	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: OFFICE DEPOT YARD SIGNS FOR SI SE PUEDE **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	BOX	417.600000	$417.60
24	44120000	OFFICE DEPOT ADDITIONAL COMMODITY INFORMATION: CUSTOM BANNER FOR SI SE PUEDE SPONSORSHIP **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	LOT	72.750000	$72.75
25	43232108	DELTA AIR - SEAT FEES ADDITIONAL COMMODITY INFORMATION: CHANGE TO ECONOMY SEAT JENNIFER SMITH **WAREHOUSE INSTRUCTIONS:** Administration Building	1.00000	EA	24.990000	$24.99

Sub Total:	$20,060.58
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$20,060.58

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

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PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED A COPY OF THE RELATED RECEIPTS AND INVOICES
BOARD APPROVAL DATE 01/09/2024
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Mike Reynolds

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 12/21/2023 05:17:12 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000000987-1

Final

PURCHASE ORDER NO

PO1-240000000987

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 -	$331.87
01.0-00000.0-00000-21000-4710-0001010 -	$96.74
01.0-00000.0-00000-21000-5220-0001010 -	$1,554.36
01.0-00000.0-00000-71000-4321-0001000 -	$422.45
01.0-00000.0-00000-71100-4321-0001000 -	$110.00
01.0-00000.0-00000-71100-5220-0001000 -	$1,112.80
01.0-62660.0-00000-21000-4340-0004000 -	$799.00
01.0-63180.0-00000-21000-5220-0001010 -	$24.99
01.0-90126.0-00000-10000-5816-4010000 -	$14,200.00
01.0-90126.0-00000-71000-4321-0001000 -	$219.85
01.0-90127.0-00000-21000-4321-0001010 -	$500.18
01.0-90127.0-00000-21000-4350-0001010 -	$688.34

Requisition IDs Referenced:

XREQ-240000001198

Requisition Date: 12/20/2023
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000001198-0001010-1
Phase: Final
Function: New

Internal Header Comments:

TROPHYMASTER 310-6706443 CA
AMOUNT: $63.51
NORTHGATE MARKET #901 714-778-3784 CA
AMOUNT: $465.38
NORTHGATE MARKET #901 714-778-3784 CA
AMOUNT: $34.80
SCHED LLC 828-4141415 CA
AMOUNT: $799
I2G SCHOOL YARD RAP LL 408-6761881 CA
AMOUNT: $6,000
CSBA.ORG 800-266-3382 CA
AMOUNT: $625
SOFI STADIUM TOURS 424-396-6800 CA
AMOUNT: $8,200
DD OOORDASH STONEOVEN 855-973-1040 CA
AMOUNT: $219.85
DELTA AIR SEAT FEES 800-2211212 CA
AMOUNT: $14.99
DELTA AIR 0062185002083 800-2211212 CA
EZIDORE/TR ISTON DEPARTURE: 11-01-23
LAX DL L SMF DL L LAX
AMOUNT: $193
TARGET.COM . 800-591-3869 MN
AMOUNT: $134.48
CSBA.ORG 800-266-3382 CA
AMOUNT: $110
PAN ERA BREAD #204865 0 310-390-3763 CA
AMOUNT: $96.70
PAN ERA BREAD #204865 0 310-390-3763 CA
AMOUNT: $235.17
VICTOR JRS CULVER CITY
AMOUNT $96.74
ASS CAL
AMOUNT: $988.00
DELTA AIR
AMOUNT: $60.70
DD DOORDASH THECHEESE
AMOUNT: $422.45
HYATT REGENCY SACRAMENTO
AMOUNT: $386.17
ALLIANZ TRAVEL INS
AMOUNT: $24.50
DELTA AIR - SMITH/JENNIFER
AMOUNT: $80.00
DELTA AIR - EZIDORE/TRISTON
AMOUNT: $294.80
OFFICE DEPOT
AMOUNT: $417.60
OFFICE DEPOT
AMOUNT: $72.75
EVENTBRITE.COM
AMOUNT: $24.99

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
3	49101700	TROPHYMASTER 310-6706443 CA	1.00	EA	63.51	0.00	$63.51

Additional Commodity Information:
Plaque created for Dolores Huerta, during Si Se Puede event

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
4	50190000	NORTHGATE Catering Catering Si Se Puede	1.00	PKG	465.38	0.00	$465.38
	Additional Commodity Information: SI Se Puede Event Catering - SI Se Puede						
5	50190000	NORTHGATE MARKET - Catering	1.00	PKG	34.80	0.00	$34.80
	Additional Commodity Information: SI SE PUEDE EVENT DRINKS						
6	43231507	SCHEDULER	0.00		0.00	0.00	$799.00
	Additional Commodity Information: ED SERVICES PURCHASE UTILIZING EEBG FUNDS						
7	90131501	I2G SCHOOL YARD RAP LL	1.00	EA	6,000.00	0.00	$6,000.00
	Additional Commodity Information: MIDDLE SCHOOL ASSEMBLY						
8	86101810	CSBA	1.00	EA	625.00	0.00	$625.00
	Additional Commodity Information: CSBA CONFERENCE - LEGAL SYMPOSIUM $500 & CA SCHOOL BOARD ETHICS TRAINING $125						
9	86132202	SOFI STADIUM TOURS	1.00	EA	8,200.00	0.00	$8,200.00
	Additional Commodity Information: CULTURAL FIELD TRIP FOR CULVER HIGH & CULVER PARK STUDENTS - ASSEMBLY HAPPENED ON 10/30/23						
10	50190000	DD DOORDASH STONEOVEN	1.00	BNDL	219.85	0.00	$219.85
11	78111502	DELTA AIR - SEAT FEES	0.00		0.00	0.00	$14.99
	Additional Commodity Information: CHANGE TO ECONOMY SEAT JENNIFER SMITH						
12	78111502	DELTA AIR PLANE TICKET	1.00	EA	193.00	0.00	$193.00
	Additional Commodity Information: DELTA AIR PLANE TICKET - BOARD MEMBER TRISTON EZIDORE						
13	24110000	TARGET - STORAGE CONTAINERS FOR SI SE PUEDE EVENT	1.00	BNDL	134.48	0.00	$134.48
	Additional Commodity Information: STORAGE CONTAINERS FOR SI SE PUEDE EVENT						
14	90000000	CSBA LUNCHEON	1.00	EA	110.00	0.00	$110.00
	Additional Commodity Information: CSBA LUNCHEON FOR BOARD MEMBER TRISTON EZIDORE						
15	50190000	PANERA BREAD CATERING	1.00	EA	96.70	0.00	$96.70
	Additional Commodity Information: CATERING FOR DISTRICT PROFESSIONAL DEVELOPMENT DAY NOVEMBER 1						
16	50190000	PANERA BREAD CATERING	1.00	EA	235.17	0.00	$235.17
	Additional Commodity Information: CATERING FOR DISTRICT PROFESSIONAL DEVELOPMENT DAY NOVEMBER 1						
17	50190000	VICTOR JRS PIZZA	1.00	EA	96.74	0.00	$96.74
	Additional Commodity Information: CATERING FOR CCHS EVENT						
18	60100000	ASS CAL SCHEDULE ADMIN	1.00	EA	988.00	0.00	$988.00
19	78111502	DELTA AIR - SMITH FLIGHT CHANGE	1.00	EA	60.70	0.00	$60.70
20	50190000	DOORDASH THECHEESECAKE FACTORY	1.00	EA	422.45	0.00	$422.45
21	90110000	HYATT REGENCY SACRAMENTO	1.00	DAY	386.17	0.00	$386.17
22	84131517	ALLIANZ TRAVEL	1.00	EA	24.50	0.00	$24.50
	Additional Commodity Information: travel insurance for Jennifer Smith						
23	78111502	DELTA AIR	1.00	EA	80.00	0.00	$80.00
	Additional Commodity Information: DELTA AIR FARE FOR JENNIFER SMITH						
24	78111502	DELTA AIR	1.00	EA	294.80	0.00	$294.80
	Additional Commodity Information: DELTA AIR FARE FOR BOARD MEMBER TRISTON EZIDORE						
25	44120000	OFFICE DEPOT	1.00	BOX	417.60	0.00	$417.60
	Additional Commodity Information: OFFICE DEPOT YARD SIGNS FOR SI SE PUEDE						
26	44120000	OFFICE DEPOT	1.00	LOT	72.75	0.00	$72.75

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
	Additional Commodity Information: CUSTOM BANNER FOR SI SE PUEDE SPONSORSHIP						
27	43232108	DELTA AIR - SEAT FEES	1.00	EA	24.99	0.00	$24.99
	Additional Commodity Information: CHANGE TO ECONOMY SEAT JENNIFER SMITH						

Subtotal:	$20,060.58
Freight:	$0.00
Tax:	$0.00
Total Amount:	$20,060.58

01.0-00000.0-00000-21000-4321-0001010	-	$331.87
01.0-00000.0-00000-21000-4710-0001010	-	$96.74
01.0-00000.0-00000-21000-5220-0001010	-	$1,554.36
01.0-00000.0-00000-71000-4321-0001000	-	$422.45
01.0-00000.0-00000-71100-4321-0001000	-	$110.00
01.0-00000.0-00000-71100-5220-0001000	-	$1,112.80
01.0-62660.0-00000-21000-4340-0004000	-	$799.00
01.0-63180.0-00000-21000-5220-0001010	-	$24.99
01.0-90126.0-00000-10000-5816-4010000	-	$14,200.00
01.0-90126.0-00000-71000-4321-0001000	-	$219.85
01.0-90127.0-00000-21000-4321-0001010	-	$500.18
01.0-90127.0-00000-21000-4350-0001010	-	$688.34

CGI Advantage

Track Work in Progress - XREQ - 64444 - 240000001198 - 1

Menu Back

Date Submitted : 12/15/2023 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2023-12-15	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2023-12-15	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2023-12-19	CUL DEI	Approved	Jennifer Smith
16134	6	6	2023-12-20	CUL Technology Approval	Approved	Frank Villalobos
16134	8	8	2023-12-20	CUL DEI	Approved	Jennifer Smith
16134	9	9	2023-12-20	CUL Director of Fiscal	Approved	Sean Kearney
16134	10	10	2023-12-20	CUL Assistant Sup Approval	Approved	Mike Reynolds

View Log View Visual

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001046-1

Final

PURCHASE ORDER NO

PO1-240000001046

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 01/24/2024	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	EZCATERSUBWAY	1.00000	BNDL	215.640000	$215.64
2	78111502	UNITED AIR PLANE TICKET ADDITIONAL COMMODITY INFORMATION: UNITED AIR PLANE TICKET- INTERIM SUPT. MARIA MARTINEZ POULIN	1.00000	EA	267.810000	$267.81
3	50190000	DD DOORDASH URBAN PLATE ADDITIONAL COMMODITY INFORMATION: LESS PRIOR CREDITS IN THE AMOUNTS OF $134.48 & $150.00 DATED 11/07 & 11/08/2023 RESPECTIVELY THE NET AMOUNT DUE IS 15.71	1.00000	EA	15.710000	$15.71
4	50190000	CLOVICTOR JRS ADDITIONAL COMMODITY INFORMATION: FOOD FOR BOARD MEETING	1.00000	EA	100.450000	$100.45
5	78111502	UNITED AIR PLANE TICKET ADDITIONAL COMMODITY INFORMATION: UNITED AIR PLANE TICKET- INTERIM SUPT. MARIA MARTINEZ POULIN	1.00000	EA	17.000000	$17.00
6	78111502	UNITED AIR PLANE TICKET ADDITIONAL COMMODITY INFORMATION: UNITED AIR PLANE TICKET- BOARD MEMBER TRISTON EZIDORE	1.00000	EA	343.800000	$343.80

CULVER CITY
UNIFIED SCHOOL DISTRICT

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PO1-64444-0001010-240000001046-1

Final

PURCHASE ORDER NO

PO1-240000001046

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
7	86101810	CSBA ADDITIONAL COMMODITY INFORMATION: CSBA CONFERENCE - LEGAL SYMPOSIUM $500 LESS A PRIOR CREDIT IN THE AMOUNT OF $500.00 DATED 11/17/2023 THE NET AMOUNT DUE IS ZERO DOLLARS	1.00000	EA	0.000000	$0.00
8	78111502	UNITED AIR PLANE TICKET ADDITIONAL COMMODITY INFORMATION: UNITED AIR PLANE TICKET- BOARD MEMBER TRISTON EZIDORE (PREFERRED SEATING)	1.00000	EA	13.000000	$13.00
9	50190000	ZINGARI RISTORANTE, SAN FRANCISCO CA	1.00000	EA	712.210000	$712.21
10	60110000	HOMEDEPOT ADDITIONAL COMMODITY INFORMATION: LIGHTS FOR BFC EVENT AT CCHS	1.00000	EA	36.360000	$36.36
11	90110000	HILTON PARK & HOTELS - BOARD MEMBERS CSBA ADDITIONAL COMMODITY INFORMATION: SUPERINTENDENT CHARGES FOR CSBA - BOARD MEMBERS TRAVEL: KELLY KENT, STEPHANIE LOREDO, PAULA AMEZOLA, BRIAN GUERRO LESS A CREDIT IN THE AMOUNT OF $652.58 DATED 12/05/2023 THE NET AMOUNT DUE IS $4,568.00	1.00000	EA	4568.060000	$4,568.06
12	90110000	HILTON PARK & HOTELS - SUPERINTENDENT & ASSISTANT SUPTS CSBA ADDITIONAL COMMODITY INFORMATION: SUPERINTENDENT, TRISTON EZIDORE & ANGELA BAXTER HOTEL CHARGES FOR CSBA LESS A PRIOR CREDIT IN THE AMOUNT OF $175.00 DATED 11/17/2023 THE NET AMOUNT DUE IS $3,740.48	1.00000	EA	3740.480000	$3,740.48

CULVER CITY
UNIFIED SCHOOL DISTRICT

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PO1-64444-0001010-240000001046-1

Final

PURCHASE ORDER NO

PO1-240000001046

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
13	90111601	HILTON RESERVED CONFERENCE RESERVATIONS & CATERING ADDITIONAL COMMODITY INFORMATION: SPACES RESERVED FOR SPECIAL BOARD MEETING, SUPERINTENDENTS WAITING ROOM, CONTINENTAL BREAKFAST, BREAK AM, INCLUDING VALET SERVICE	0.00000		0.000000	$2,528.39
14	90110000	HILTON PARC - DEPOSIT FOR SUPTS HOTEL ADDITIONAL COMMODITY INFORMATION: DEPOSIT FOR SUPTS HOTEL $305.23	1.00000	EA	305.230000	$305.23
15	90110000	HILTON DEPOSIT FOR SERVICES ADDITIONAL COMMODITY INFORMATION: DEPOSIT FOR CATERING & RENTALS $165.71	1.00000	EA	165.710000	$165.71
16	50190000	CLOVICTOR JRS ADDITIONAL COMMODITY INFORMATION: FOOD FOR BOARD MEETING	1.00000	EA	121.860000	$121.86

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$13,151.71
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$13,151.71

TERMS AND CONDITIONS/COMMENTS:

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PLEASE FIND ATTACHED THE RELATED RECEIPTS AND INVOICES
BOARD APPROVAL DATE 02/13/2024
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

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310-842-4220

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Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001046-1

Final

PURCHASE ORDER NO

PO1-240000001046

Mike Reynolds

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 01/24/2024 04:19:24 PM

For Internal Use Only:

01.0-00000.0-00000-21000-4321-0001010 -	$36.36
01.0-00000.0-00000-71000-4321-0001000 -	$238.02
01.0-00000.0-00000-71000-5220-0001000 -	$7,007.62
01.0-00000.0-00000-71100-5220-0001000 -	$4,941.86
01.0-90126.0-00000-71000-4321-0001000 -	$927.85

Requisition IDs Referenced:

XREQ-240000001290

Requisition Date: 01/24/2024
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000001290-0001010-1
Phase: Final
Function: New

Internal Header Comments:

US BANK CREDIT CARD BILL RECONCILIATION FOR 12-06
CREDITS INCLUDE:
HILTON PARC - $652.58
TARGET - $134.48
LOS ANGELES COUNTY - $150
HILTON PARC - $652.58

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
10	50190000	EZCATERSUBWAY	1.00	BNDL	215.64	0.00	$215.64
12	78111502	UNITED AIR PLANE TICKET	1.00	EA	267.81	0.00	$267.81
	Additional Commodity Information: UNITED AIR PLANE TICKET- INTERIM SUPT. MARIA MARTINEZ POULIN						
28	50190000	DD DOORDASH URBAN PLATE	1.00	BNDL	300.19	0.00	$300.19
29	50190000	CLOVICTOR JRS	1.00	EA	100.45	0.00	$100.45
	Additional Commodity Information: FOOD FOR BOARD MEETING						
30	78111502	UNITED AIR PLANE TICKET	1.00	EA	17.00	0.00	$17.00
	Additional Commodity Information: UNITED AIR PLANE TICKET- INTERIM SUPT. MARIA MARTINEZ POULIN						
31	78111502	UNITED AIR PLANE TICKET	1.00	EA	343.80	0.00	$343.80
	Additional Commodity Information: UNITED AIR PLANE TICKET- BOARD MEMBER TRISTON EZIDORE						
32	86101810	CSBA	1.00	EA	500.00	0.00	$500.00
	Additional Commodity Information: CSBA CONFERENCE - LEGAL SYMPOSIUM $500						
33	78111502	UNITED AIR PLANE TICKET	1.00	EA	13.00	0.00	$13.00
	Additional Commodity Information: UNITED AIR PLANE TICKET- BOARD MEMBER TRISTON EZIDORE (PREFERRED SEATING)						
34	50190000	ZINGARI RISTORANTE, SAN FRANCISCO CA	1.00	EA	712.21	0.00	$712.21
35	60110000	HOMEDEPOT	1.00	EA	36.36	0.00	$36.36
	Additional Commodity Information: LIGHTS FOR BFC EVENT AT CCHS						
36	90110000	HILTON PARK & HOTELS - BOARD MEMBERS CSBA	4.00	EA	1,305.16	0.00	$5,220.64
	Additional Commodity Information: SUPERINTENDENT CHARGES FOR CSBA - BOARD MEMBERS TRAVEL: KELLY KENT, STEPHANIE LOREDO, PAULA AMEZOLA, BRIAN GUERRO						
37	90110000	HILTON PARK & HOTELS - SUPERINTENDENT & ASSISTANT SUPTS CSBA	4.00	EA	978.87	0.00	$3,915.48
	Additional Commodity Information: SUPERINTENDENT, TRISTON EZIDORE & ANGELA BAXTER HOTEL CHARGES FOR CSBA.						
38	90111601	HILTON RESERVED CONFERENCE RESERVATIONS & CATERING	0.00		0.00	0.00	$2,528.39
	Additional Commodity Information: SPACES RESERVED FOR SPECIAL BOARD MEETING, SUPERINTENDENTS WAITING ROOM, CONTINENTAL BREAKFAST, BREAK AM, INCLUDING VALET SERVICE						
39	90110000	HILTON PARC - DEPOSIT FOR SUPTS HOTEL	1.00	EA	305.23	0.00	$305.23
	Additional Commodity Information: DEPOSIT FOR SUPTS HOTEL $305.23						
40	90110000	HILTON DEPOSIT FOR SERVICES	1.00	EA	165.71	0.00	$165.71
	Additional Commodity Information: DEPOSIT FOR CATERING & RENTALS $165.71						

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
41	50190000	CLOVICTOR JRS	1.00	EA	121.86	0.00	$121.86
	Additional Commodity Information: FOOD FOR BOARD MEETING						

Subtotal:	$14,763.77
Freight:	$0.00
Tax:	$0.00
Total Amount:	$14,763.77

01.0-00000.0-00000-21000-4321-0001010	-	$36.36
01.0-00000.0-00000-71000-4321-0001000	-	$522.50
01.0-00000.0-00000-71000-5220-0001000	-	$7,182.62
01.0-00000.0-00000-71100-5220-0001000	-	$6,094.44
01.0-90126.0-00000-71000-4321-0001000	-	$927.85

CGI Advantage

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Welcome, Jeffrey Ford

LACOE 3.11.1 Production FIN

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Track Work in Progress - XREQ - 64444 - 240000001290 - 1

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Date Submitted : 1/16/2024 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2024-01-16	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2024-01-17	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2024-01-17	CUL DEI	Approved	Jennifer Smith
16134	8	8	2024-01-18	CUL DEI	Approved	Jennifer Smith
16134	9	9	2024-01-18	CUL Director of Fiscal	Approved	Sean Kearney
16134	10	10	2024-01-23	CUL Assistant Sup Approval	Approved	Mike Reynolds

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CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:
Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:
Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001076-1

Final

PURCHASE ORDER NO

PO1-240000001076

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 02/05/2024	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.CO	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	TENDER GREENS ADDITIONAL COMMODITY INFORMATION: catering for youth truth incentive - all staff Linwood Howe	1.00000	BNDL	1101.170000	$1,101.17
2	60101721	AMAZON.COM ADDITIONAL COMMODITY INFORMATION: ADMIN COUNCIL PROFESSIONAL TRAINING BOOKS	1.00000	BNDL	324.020000	$324.02
3	44120000	SP GAVELSFAST ADDITIONAL COMMODITY INFORMATION: PRESENT FROM SUPERINTENDENT'S OFFICE TO BOARD MEMBER PAULA AMEZOLA	1.00000	EA	105.330000	$105.33
4	50190000	DD DOORDASH URBAN PLATE ADDITIONAL COMMODITY INFORMATION: BOARD MEETING MEALS FOR DECEMBER 13 2023	1.00000	BNDL	281.160000	$281.16

WAREHOUSE INSTRUCTIONS:
Administration Building

Issuer: Antoinette Stewart-Eneh

Requestor: Jennifer Smith

Sub Total:	$1,811.68
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$1,811.68

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001076-1

Final

PURCHASE ORDER NO

PO1-240000001076

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE RELATED RECEIPTS & INVOICES
BOARD APPROVAL DATE 02/13/2024
THE DEPARTMENT OF DIVERSITY, EQUITY & INCLUSION

Brian Lucas

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 02/06/2024 08:58:25 AM

For Internal Use Only:

01.0-00000.0-00000-21000-4320-0001010 - $324.02
01.0-00000.0-00000-21000-4321-0001010 - $1,101.17
01.0-00000.0-00000-71000-4310-0001000 - $386.49

Requisition IDs Referenced:

XREQ-240000001376

Requisition Date: 02/05/2024
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000001376-0001010-1
Phase: Final
Function: New

Internal Header Comments:

US BANK CREDIT CARD BILL RECONCILIATION FOR 12-06
AMAZON - BOOKS FOR ADMIN COUNCIL - $324.02
SP GAVELSFAST - GIFT FROM THE SUPERINTENDENTS OFFICE TO BOARD MEMBER PAULA AMEZOLA - $105.33
DD DOORDASH - BOARD MEMBERS DINNER FOR BOARD MEETING $281.16
TENDER GREENS - CATERING FOR LINWOOD HOWEE $1,101.17
CREDITS INCLUDE:
TENDER GREENS 1,010.44

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
10	50190000	TENDER GREENS	1.00	BNDL	1,101.17	0.00	$1,101.17
	Additional Commodity Information: catering for youth truth incentive - all staff Linwood Howe						
11	60101721	AMAZON.COM	1.00	BNDL	324.02	0.00	$324.02
	Additional Commodity Information: ADMIN COUNCIL PROFESSIONAL TRAINING BOOKS						
12	44120000	SP GAVELSFAST	1.00	EA	105.33	0.00	$105.33
	Additional Commodity Information: PRESENT FROM SUPERINTENDENT'S OFFICE TO BOARD MEMBER PAULA AMEZOLA						
13	50190000	DD DOORDASH URBAN PLATE	1.00	BNDL	281.16	0.00	$281.16
	Additional Commodity Information: BOARD MEETING MEALS FOR DECEMBER 13 2023						

Subtotal:	$1,811.68
Freight:	$0.00
Tax:	$0.00
Total Amount:	$1,811.68

01.0-00000.0-00000-21000-4320-0001010	-	$324.02
01.0-00000.0-00000-21000-4321-0001010	-	$1,101.17
01.0-00000.0-00000-71000-4310-0001000	-	$386.49

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001167-1

Final

PURCHASE ORDER NO

PO1-240000001167

VENDOR: 0000134697 U.S. BANK CORPORATE PAYMENT SYSTEMS PO BOX 790428 ST. LOUIS, MO 63179-0428 **VENDOR CONTACT:** US BANK CORPORATE	**ISSUE DATE** 03/26/2024	**DUE DATE** 06/30/2024	**BUYER NAME** Jeffrey Ford	**SPECIAL INSTRUCTIONS:** • Purchase order No. must appear on all shipped material, packing slips, invoices and correspondence. • School Site Delivery Hours: Mon-Fri 8AM - 12:00PM & 1PM - 4:00PM. Not open weekends & holidays. • For any questions on the purchase order, please contact purchasing at 310-842-4220 ext 4357
	VENDOR PHONE (866) 775-9668	**PO TERMS**	**BUYER PHONE** (310) 842-4220	
	VENDOR FAX	**SHIP VIA** Best Way	**BUYER FAX**	
	VENDOR EMAIL JEN.THOMPSON@USBANK.COI	**FOB** FOB Destination, Freight Collect	**BUYER EMAIL** jeffreyford@ccusd.org	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	50190000	DD DOORDASH URBAN PLATE ADDITIONAL COMMODITY INFORMATION: BOARD MEETING MEALS FOR JANUARY 12TH	1.00000	BNDL	117.250000	$117.25
2	55100000	CSK DESIGN: PROCURED MATERIALS FOR PRIDE AT THE PARK ADDITIONAL COMMODITY INFORMATION: REUSABLE BANNER CREATED, PHOTO OPP, CCUSD PRIDE SHIRTS AND TOLERANCE CLUB SHIRTS, UTILIZING ANTIBIAS GRANT FUND	1.00000	EA	1356.110000	$1,356.11
3	55101506	OUT MAGAZINE - LGBTQ+ SUBSCRIPTION FOR EDUCATORS ADDITIONAL COMMODITY INFORMATION: MAGAZINE SUBSCRIPTION	1.00000	EA	12.000000	$12.00
4	90131501	DJ CALI RHYTHM: DISC JOCKEY SERVICE FOR THE PRIDE AT EVENT ADDITIONAL COMMODITY INFORMATION: UTILIZING ANTIBIAS GRANT FUNDING FOR CCUSD PRIDE AT THE PARK EVENT	1.00000	EA	985.710000	$985.71
5	55100000	OFFICE DEPOT: INVITATIONS FOR PRIDE EVENT ADDITIONAL COMMODITY INFORMATION: OFFICE DEPOT INVITATIONS FOR PRIDE EVENT	1.00000	EA	34.230000	$34.23

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001167-1

Final

PURCHASE ORDER NO

PO1-240000001167

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
6	90000000	ANTIBIAS GRANT PRIDE AT THE PARK: VENUE PERMIT WITH CCPARKS ADDITIONAL COMMODITY INFORMATION: PRIDE AT THE PARK VENUE PERMIT WITH CCPARKS & REC LESS A $25.00 DOLLAR CREDIT	1.00000	EA	559.250000	$559.25

WAREHOUSE INSTRUCTIONS:

Administration Building

Issuer: Antoinette Stewart-Eneh **Requestor:** Jennifer Smith

Sub Total:	$3,064.55
Tax Total:	$0.00
Freight Total:	$0.00
Total PO Amount:	$3,064.55

TERMS AND CONDITIONS/COMMENTS:

The District's Standard Terms and Conditions (the "Terms and Conditions") as posted on the District's website at http://www.ccusd.org/Purchasing/POTermsAndConditions_103019.pdf are fully and completely incorporated into this Purchase Order by this reference. By accepting and executing the Purchase Order, the Vendor/Contractor hereby accepts all provisions within the Terms and Conditions and agrees to comply with any and all requirements set forth or established in the Terms and Conditions as part of this Purchase Order. This Purchase Order, along with the Terms and Conditions, constitutes a legally binding contract between the District and Vendor/Contractor. Failure by Vendor/Contractor to meet and comply with all provisions in the Terms and Conditions shall constitute a breach of this Purchase Order. Any differing terms and conditions noted in individual contracts supercede the District's Standard Terms and Conditions.

PLEASE FIND ATTACHED THE RELATED RECEIPTS AND INVOICES
BOARD APPROVAL DATE 04/09/2024
THE DEPARTMENT OF DIVERISTY, EQUITY & INCLUSION

Brian Lucas

AUTHORIZED/APPROVAL SIGNATURE
Date/Time: 03/26/2024 03:53:40 PM

CULVER CITY
UNIFIED SCHOOL DISTRICT

SHIP TO:

Administration Building
4034 Irving Place
Culver City, CA 90232
310-842-4220

BILL TO:

Accounts Payable Office
4034 Irving Place
Culver City, CA 90232-2848
310 842-4220

PO1-64444-0001010-240000001167-1

Final

PURCHASE ORDER NO

PO1-240000001167

For Internal Use Only:

01.0-00000.0-00000-71000-4321-0001000 - $117.25
01.0-63180.0-00000-21000-4310-0001010 - $34.23
01.0-63180.0-00000-21000-4350-0001010 - $1,368.11
01.0-63180.0-00000-21000-5810-0001010 - $1,544.96

Requisition IDs Referenced:

XREQ-240000001515

Requisition Date: 03/26/2024
Due Date:
Issued By: Antoinette Stewart-Eneh
Requested By: Jennifer Smith
Suggested Vendor: 0000134697
U.S. BANK CORPORATE PAYMENT SYSTEMS

Requisition Form

CULVER CITY
UNIFIED SCHOOL DISTRICT

Requisition No:
240000001515-0001010-1
Phase: Final
Function: New

Internal Header Comments:

US BANK CREDIT CARD BILL RECONCILIATION FOR 02-06-24
OFFICE DEPOT - (ANTIBIAS GRANT - MATERIALS) - $11.41
OUT MAGAZINE LA - (ANTIBIAS GRANT - BOOKS) - $12
DD DOORDASH URBAN PLAT - (SUPERINTENDENT BOARD MEETING DINNER) - $117.25
SQ *DJ CALI RHYTHM GOSQ.COM CA - (ANTIBIAS GRANT - SERVICES) - $985.71
PAYPAL *CSKDESIGNIN - (ANTIBIAS GRANT - MATERIALS) - $602.38
OFFICE DEPOT - (ANTIBIAS GRANT - MATERIALS) - $22.82
IN *CSK DESIGN INC - (ANTIBIAS GRANT - PRIDE IN THE PARK- MATERIALS) - 251.48
IN *CSK DESIGN INC - (ANTIBIAS GRANT - TOLERANCE CLUB MATERIALS) - $502.25
CULVER CITY PERMIT - (ANTIBIAS GRANT - PRIDE IN THE PARK) - $585.25
CITY OF CULVER CITY PARKS AND REC REFUND - $26

Shipping Location: CULADM

Administration Building
4034 Irving Place
Culver City, CA 90232

CL No	COMM Code	Commodity Line Description	Qty	UOM	Unit Price	Tax Amt	Total Line Amt
13	50190000	DD DOORDASH URBAN PLATE	1.00	BNDL	117.25	0.00	$117.25
	Additional Commodity Information: BOARD MEETING MEALS FOR JANUARY 12TH						
14	55100000	CSK DESIGN: PROCURED MATERIALS FOR PRIDE AT THE PARK	1.00	EA	1,356.11	0.00	$1,356.11
	Additional Commodity Information: REUSABLE BANNER CREATED, PHOTO OPP, CCUSD PRIDE SHIRTS AND TOLERANCE CLUB SHIRTS, UTILIZING ANTIBIAS GRANT FUND						
15	55101506	OUT MAGAZINE - LGBTQ+ SUBSCRIPTION FOR EDUCATORS	1.00	EA	12.00	0.00	$12.00
	Additional Commodity Information: MAGAZINE SUBSCRIPTION						
16	90131501	DJ CALI RHYTHM: DISC JOCKEY SERVICE FOR THE PRIDE AT EVENT	1.00	EA	985.71	0.00	$985.71
	Additional Commodity Information: UTILIZING ANTIBIAS GRANT FUNDING FOR CCUSD PRIDE AT THE PARK EVENT						
17	55100000	OFFICE DEPOT: INVITATIONS FOR PRIDE EVENT	1.00	EA	34.23	0.00	$34.23
	Additional Commodity Information: OFFICE DEPOT INVITATIONS FOR PRIDE EVENT						
18	90000000	ANTIBIAS GRANT PRIDE AT THE PARK: VENUE PERMIT WITH CCPARKS	1.00	EA	585.25	0.00	$585.25
	Additional Commodity Information: PRIDE AT THE PARK VENUE PERMIT WITH CCPARKS & REC						

Subtotal:	$3,090.55
Freight:	$0.00
Tax:	$0.00
Total Amount:	$3,090.55

01.0-00000.0-00000-71000-4321-0001000	-	$117.25
01.0-63180.0-00000-21000-4310-0001010	-	$34.23
01.0-63180.0-00000-21000-4350-0001010	-	$1,368.11
01.0-63180.0-00000-21000-5810-0001010	-	$1,570.96

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FIN

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Date Submitted : 3/6/2024 **Submitter :** Antoinette Stewart-Eneh

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
16134	1	1	2024-03-06	CUL Requisition Check	Approved	Jeffrey Ford
16134	2	2	2024-03-06	CUL Requisition Budget Check	Approved	Sean Kearney
16134	3	3	2024-03-06	CUL DEI	Approved	Angela Baxter
16134	8	8	2024-03-11	CUL DEI	Approved	Angela Baxter
16134	9	9	2024-03-21	CUL Director of Fiscal	Approved	Sean Kearney
16134	10	10	2024-03-22	CUL Assistant Sup Approval	Approved	Brian Lucas

View Log View Visual

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	03-06-23
TOTAL ACTIVITY	$ 3,398.03

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000005965 01 SP 0.600 106481682344809 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-27	02-24	DOMINO'S 7805 310-473-6575 CA PUR ID: 02240002101 TAX: 9.83	24445003056500466743423	5814	121.64
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 24871760 TAX: 0.00	24492153055894248717607	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 24881024 TAX: 0.00	24492153055894248810246	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 25045657 TAX: 0.00	24492153055894250456573	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 25056028 TAX: 0.00	24492153055894250560283	8398	479.00
02-27	02-23	VICTOR JR S CULVER CITY CA	24690293055030028857909	5814	246.62
02-28	02-27	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 36872244 TAX: 0.00	74492153058894368722447	8398	429.00 CR
03-01	02-28	UBER EATS HELP.UBER.COM CA PUR ID: 57E34217360A5808665761039 TAX: 0.00	24492153059869693693731	5812	170.34
03-01	02-28	UBER EATS HELP.UBER.COM CA PUR ID: D086EA80E66D5D28665761039 TAX: 0.00	24492153059869701390411	5812	16.93
03-01	02-28	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 44366884 TAX: 0.00	24492153059894443668841	8398	479.00
03-02	03-01	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 50105180 TAX: 0.00	74492153060894501051809	8398	429.00 CR
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784308134292831 TAX: 0.00	24906413060168488411572	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784318134292943 TAX: 0.00	24906413060168488848633	9399	41.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]

STATEMENT DATE	DISPUTED AMOUNT
03-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,204.03
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,806.00
TOTAL ACTIVITY	**$3,398.03**

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usbank.

Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	03-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784315934292917 TAX: 0.00	24906413060168489380131	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784353534293326 TAX: 0.00	24906413060168491003945	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784347634293266 TAX: 0.00	24906413060168491060341	9399	41.50
03-03	03-02	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 54578865 TAX: 0.00	74492153062894545788653	8398	499.00 CR
03-03	03-02	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 54584540 TAX: 0.00	74492153062894545845404	8398	449.00 CR
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 53507247 TAX: 0.00	24492153061894535072478	8398	549.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54448919 TAX: 0.00	24492153062894544489191	8398	499.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54476164 TAX: 0.00	24492153062894544761649	8398	499.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54496215 TAX: 0.00	24492153062894544962155	8398	499.00

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usbank

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	04-06-23
TOTAL ACTIVITY	$ 4,265.97

000004876 01 SP 0.600 106481705912329 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-08	03-07	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77906820 TAX: 0.00	24492153066894779068203	8398	499.00
03-08	03-07	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77935332 TAX: 0.00	24492153066894779353324	8398	499.00
03-09	03-08	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 81229003 TAX: 0.00	24492153067894812290037	8398	499.00
03-10	03-08	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 81236642 TAX: 0.00	24492153068894812366422	8398	100.00
03-17	03-16	EVENT* 3RD ANNUAL CABS WWW.CVENT.COM VA PUR ID: opsntvb0tbl TAX: 0.00	24011343076000000472373	8699	1,550.00
03-20	03-17	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 22125523 TAX: 0.00	24492153076894221255232	8398	479.00
03-20	03-17	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 22131290 TAX: 0.00	24492153076894221312900	8398	70.00
03-23	03-21	DOMINO'S 7805 310-473-6575 CA PUR ID: 03210000051 TAX: 5.74	24445003081500353836081	5814	70.97
03-28	03-27	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 65222107 TAX: 0.00	24492153086894652221073	8398	499.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
04-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$4,265.97
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$4,265.97**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	05-08-23
TOTAL ACTIVITY	$ 10,645.19

000005126 01 SP 0.600 106481731394979 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-13	04-11	ARES HOTELS AND TICKETS 619-5017000 CA PUR ID: AON3555775 TAX: 0.00	247554231021510267534 41	4722	5,985.95
04-13	04-11	ARES HOTELS AND TICKETS 619-5017000 CA PUR ID: AON3555783 TAX: 0.00	247554231021510267550 81	4722	4,659.24

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]

STATEMENT DATE	DISPUTED AMOUNT
05-08-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$10,645.19
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$10,645.19**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	06-06-23
TOTAL ACTIVITY	$ 5,457.31

000004819 01 SP 0.600 106481752592342 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-12	05-11	TENDER GREENS CULVER OLO OLO.COM CA PUR ID: 228032236683266310954141 5 TAX: 0.00	24431063132091123000264	5812	486.89
05-17	05-16	SP DAISO HTTPSDAISOUSA CA PUR ID: opsnts9fh9ze TAX: 0.00	24011343136000027054509	5331	573.58
05-17	05-16	UNLEASH YO* (1 OF 1 PA GIAVANNI@BLAC CA PUR ID: opsntuiwuuav8 TAX: 0.00	2449216313700000563122 8	7299	900.00
05-17	05-17	I2G WHATS POPPN 408-6761881 CA PUR ID: I2G Whats Poppn TAX: 0.00	24793383136003382349761	8931	335.57
05-23	05-23	UBER EATS HELP.UBER.COM CA PUR ID: 4797 TAX: 7.25	24492153143717968985860	5812	100.51
05-29	05-27	SQ *CULVER CITY CULVER CITY CA PUR ID: 00011529215128295 TAX: 1.23	24692163147104956613767	5812	153.67
05-31	05-30	UBER EATS HELP.UBER.COM CA PUR ID: 4797 TAX: 0.00	24492153150715120808160	5812	88.81
06-02	05-31	THE CULVER HOTEL CULVER CITY CA 0001257587 ARRIVAL: 05-30-23	24000973152901202005628	7011	2,818.28

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
06-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,457.31
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$5,457.31**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	07-06-23
TOTAL ACTIVITY	$ 2,203.01

000004272 01 SP 0.600 106481779768582 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-08	06-07	UBER* EATS HTTPSWWW.UBER CA PUR ID: opsnt2bevphz TAX: 0.00	24000773158000000894099	5812	114.17
06-15	06-13	OTC BRANDS INC 800-2280475 NE PUR ID: 725012681 TAX: 0.00	24789303165958001092837	5964	104.69
06-19	06-16	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120230616 TAX: 2.66	24137463168200226569283	5943	28.65
06-19	06-16	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 315810374001 TAX: 6.84	24137463168200226569366	5965	73.58
06-19	06-16	OFFICE DEPOT #2206 LOS ANGELES CA PUR ID: 220620230616 TAX: 6.54	24137463168200226569440	5943	81.32
06-19	06-16	OFFICE DEPOT #2206 800-463-3768 CA PUR ID: 317315395001 TAX: 0.00	24137463168200226569515	5965	418.99
06-22	06-21	TST* RUTTS CATERING 424-258-7183 CA PUR ID: 00101647012304068691aa TAX: 0.00	24692163172104678713489	5811	357.51
06-23	06-21	TST* RUTTS CATERING 424-258-7183 CA PUR ID: 0010164701232060563 7aa TAX: 0.00	74692163173105472440678	5811	77.00 CR
06-23	06-21	HONEYS KETTLE FRIED CHICK 323-3969339 CA PUR ID: 1997946712 TAX: 0.00	24013393173002505873324	5812	424.46
06-23	06-21	HONEYS KETTLE FRIED CHICK CULVER CITY CA	24013393173002505873548	5812	33.01
06-29	06-27	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 319909224001 TAX: 4.06	24137463179100418445713	5965	43.63
07-06	07-05	PAYPAL *CHELSEYCHIP 402-935-7733 CA PUR ID: 94113295 TAX: 55.78	24492153186852941132955	5815	600.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
07-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,280.01
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$77.00
TOTAL ACTIVITY	**$2,203.01**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	08-07-23
TOTAL ACTIVITY	$ 6,679.44

000005422 01 SP 0.630 106481804968642 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERI CA PUR ID: opsnttsqvf TAX: 0.00	24902163191000034589853	7399	1,328.28
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERI CA PUR ID: opsnttv0ttyab TAX: 0.00	24902163191000034695478	7399	1,384.32
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERI CA PUR ID: opsnttwejfu9f TAX: 0.00	24902163191000041797796	7399	1,384.32
07-17	07-12	VISTA COLLINA RESORT 888-965-7090 CA 0000896024 ARRIVAL: 07-09-23	24228993195018013203525	7011	885.52
07-17	07-12	VISTA COLLINA RESORT 888-965-7090 CA 0000896035 ARRIVAL: 07-09-23	24228993195018013203616	7011	922.88
07-17	07-14	DOMINO'S 7805 310-473-6575 CA PUR ID: 07140000171 TAX: 15.06	24445003196500462670225	5814	186.60
07-20	07-17	VISTA COLLINA RESORT NAPA CA 0000901985 ARRIVAL: 07-18-23	74228993200016029561298	7011	922.88 CR
07-21	07-17	VISTA COLLINA RESORT NAPA CA 0000901983 ARRIVAL: 07-18-23	74228993201016031548969	7011	885.52 CR
07-28	07-27	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3930434535903329 TAX: 0.00	24906413208179236240968	9399	258.75
07-31	07-29	STORE*HONEYS KETTLE FR WWW.DOORDASH. CA PUR ID: opsntb9qwc1hs TAX: 0.00	24011343210000016607225	5812	463.94
08-02	08-01	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 22474621 TAX: 0.00	24692163213105492387542	5814	251.45
08-04	08-03	MENDOCINO FARMS 3 ONLINE 310-822-2300 CA PUR ID: 0 TAX: 73.47	24055233215083734514910	5811	846.79

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
08-07-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$8,487.84
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,808.40
TOTAL ACTIVITY	**$6,679.44**

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usbank

Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	08-07-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-03	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 22474693 TAX: 0.00	2469216321510721703605 5	5814	574.99

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	09-06-23
TOTAL ACTIVITY	$ 8,079.02

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000004960 01 SP 0.630 106481828721566 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-15	08-14	EB TRANSFORMATIVE EQU 801-413-7200 CA PUR ID: 1933207521-743080 TAX: 0.00	2449215322671385949 2009	7399	267.54
08-18	08-17	SOUTHWES 5262491335656 800-435-9792 TX SMITH/JENNIFER DEPARTURE: 10-12-23 ONT WN J SMF WN F ONT	2469216322910872 1119423	3066	181.97
08-21	08-18	PAYPAL *MHIMMORDINO-YANG 402-935-7733 CA PUR ID: 76155724 TAX: 604.31	2449215323285276 1557244	8999	6,500.00
08-25	08-24	AGASERVICECO MAR TT ALLIANZINS.US VA PUR ID: 39160149 TAX: 0.00	2449215323671339 1601495	6300	68.77
08-25	08-24	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 38544872 TAX: 0.00	2449215323671538 5448726	5045	787.74
08-25	08-24	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 40552060 TAX: 0.00	2449215323671740 5520609	5045	148.25
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964807236282301 TAX: 0.00	2490641324318168 2565986	9399	31.50
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964800336282223 TAX: 0.00	2490641324318168 2582601	9399	61.75
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964804736282272 TAX: 0.00	2490641324318168 2692202	9399	31.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
09-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$8,079.02
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$8,079.02**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	10-06-23
TOTAL ACTIVITY	$ 5,068.34

000006508 01 SP 0.630 106481855015717 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 52964986 TAX: 37.10	2449215324985252964986 2	7392	399.00
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 52958551 TAX: 18.50	2449215325085252958551 8	7392	199.00
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 53107376 TAX: 37.10	2449215325085253107376 8	7392	399.00
09-14	09-13	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: Q7TP3MRX8559731040 TAX: 0.00	2449215325671361281619 0	5812	257.57
09-15	09-14	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 86827062 TAX: 0.00	2449215325771786827062 1	5045	106.28
09-18	09-14	OFFICE DEPOT #2956 800-463-3768 TX PUR ID: 326614371001 TAX: 3.22	2413746325810046683792 2	5965	44.66
09-19	09-18	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-775580 TAX: 0.00	2449215326174556517454 3	7399	321.96
09-21	09-20	EZCATERSUBWAY 800-488-1803 MA PUR ID: 7QWRGYW8 TAX: 0.00	2449215326371977476067 1	5811	174.10
09-25	09-22	THE GALLERY COLLECTION 201-6417900 NJ PUR ID: 09ca12861 TAX: 1.03	2463923326790001026406 2	5099	408.33
09-25	09-23	VICTOR JR S CULVER CITY CA	2469029326703005977126 2	5814	766.86
09-26	09-25	ACT*LA COUNTY RESERVE 866-5610647 CA PUR ID: wJUrGYZK21200248 TAX: 0.00	2401339326800271922953 3	9399	1,037.76
09-28	09-27	DD DOORDASH CALIFORNI 855-973-1040 CA PUR ID: M4950WXW8559731040 TAX: 0.00	2449215327071301512011 9	5812	293.26
09-28	09-27	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 10831952 TAX: 0.00	2449215327071310831952 9	6300	27.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
10-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,068.34
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$5,068.34**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	10-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-28	09-27	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 10943864 TAX: 0.00	24492153270713109438641	6300	24.50
09-28	09-27	DELTA 0062177484592 800-221-1212 GA SMITH/JENNIFER DEPARTURE: 11-03-23 LAX DL X SMF	24692163271108829151127	3058	148.90
09-29	09-27	DELTA AIR 0062177452675 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-04-23 SMF DL V SLC DL V ONT	24717053271872711347077	3058	138.20
10-02	09-29	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 2020236891-786980 TAX: 0.00	24492153272719438400689	7399	321.96

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	11-06-23
TOTAL ACTIVITY	$ 20,060.58

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000005984 01 SP 0.630 106481878717193 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-09	10-05	VICTOR JR S CULVER CITY CA	24690293279030030287228	5814	96.74
10-10	10-09	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77483341 TAX: 91.85	24492153283852774833416	8398	988.00
10-11	10-09	DELTA AIR 0062179673175 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-03-23 SMF DL U LAX	24717053283872831494029	3058	60.70
10-12	10-11	DD DOORDASH THECHEESE 855-973-1040 CA PUR ID: 9G97JQC8559731040 TAX: 0.00	24492153284713419243297	5812	422.45
10-12	10-11	HYATT REGENCY SACRAMENTO 8885884384 CA 397652438885884384 ARRIVAL: 10-31-23	24943003284722743497984	3640	386.17
10-13	10-12	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 66070136 TAX: 0.00	24492153285745660701366	6300	24.50
10-13	10-11	DELTA AIR 0062180285208 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-03-23 SMF DL L LAX	24717053285872851912833	3058	80.00
10-16	10-12	DELTA AIR 0062180470262 800-2211212 CA EZIDORE/TRISTON DEPARTURE: 11-01-23 LAX DL T SMF DL V LAX	24717053286872861030088	3058	294.80
10-17	10-15	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 336583742001 TAX: 38.82	24137463289500723331697	5965	417.60
10-19	10-17	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 338074375001 TAX: 6.76	24137463291100416162198	5965	72.75
10-19	10-18	EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN CA PUR ID: opsntqxsuzzyv TAX: 0.00	24492163291000046463831	5734	24.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
11-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$20,060.58
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$20,060.58**

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usbank

Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	11-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-20	10-18	TROPHYMASTER 310-6706443 CA PUR ID: TAX: 5.51	2427547329258100079096 7	5999	63.51
10-23	10-22	NORTHGATE MARKET #901 714-778-3784 CA PUR ID: 41 TAX: 0.00	2423168329508371148390 3	5411	465.38
10-23	10-22	NORTHGATE MARKET #901 714-778-3784 CA PUR ID: 41 TAX: 0.00	2423168329508374089927 7	5411	34.80
10-23	10-19	SCHED LLC 828-4141415 CA PUR ID: 36883 TAX: 0.00	2478930329358350042311 2	7399	799.00
10-24	10-23	I2G SCHOOL YARD RAP LL 408-6761881 CA PUR ID: I2G School Yard Rap LL TAX: 0.00	2479338329600486810806 5	8931	6,000.00
10-25	10-24	CSBA.ORG 800-266-3382 CA PUR ID: 32191807 TAX: 58.11	2449215329785232191807 8	8641	625.00
10-25	10-24	SOFI STADIUM TOURS 424-396-6800 CA PUR ID: MIC368FB00-b48ca TAX: 0.00	2469216329710057239132 3	7922	8,200.00
10-26	10-25	DD DOORDASH STONEOVEN 855-973-1040 CA PUR ID: 3VRMRV718559731040 TAX: 0.00	2449215329871375267278 3	5812	219.85
10-31	10-30	DELTA AIR SEAT FEES 800-2211212 CA EZIDORE/TRISTON DEPARTURE: --	2471705330487304097259 4	3058	14.99
10-31	10-30	DELTA AIR 0062185002083 800-2211212 CA EZIDORE/TRISTON DEPARTURE: 11-01-23 LAX DL L SMF DL L LAX	2471705330487304097260 2	3058	193.00
11-03	11-02	TARGET.COM * 800-591-3869 MN PUR ID: 91200031729204180 TAX: 0.00	2443106330608300402817 5	5310	134.48
11-03	11-02	CSBA.ORG 800-266-3382 CA PUR ID: 67644053 TAX: 10.23	2449215330785267644053 6	8641	110.00
11-03	11-02	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 00000000000000000 TAX: 0.00	2469216330610494175234 7	5814	96.70
11-03	11-02	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 00000000000000000 TAX: 0.00	2469216330610494175239 6	5814	235.17

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	12-06-23
TOTAL ACTIVITY	$ 13,826.71

000005802 01 SP 0.630 106481903436692 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-07	11-06	TARGET.COM * 800-591-3869 MN PUR ID: 91200031729204180 TAX: 0.00	74431063310083005746329	5310	134.48 CR
11-08	11-07	LOS ANGELES COUNTY LOS ANGELES CA	74013393311000791253159	9399	150.00 CR
11-13	11-10	EZCATERSUBWAY 800-488-1803 MA PUR ID: XRAJ05 TAX: 0.00	24492153314719461499988	5811	215.64
11-16	11-15	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: QPND9F9N8559731040 TAX: 0.00	2449215331974338388371O	5812	300.19
11-16	11-15	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 47656317 TAX: 0.00	24492153319743476563179	5045	100.45
11-16	11-14	UNITED 0162342166287 800-932-2732 TX MARTINEZPOULIN/MARIEPARTURE: 11-29-23 LAX UA K SFO UA S LAX	24692163319105297086649	3000	267.81
11-16	11-14	UNITED 0164253754188 800-932-2732 TX MARTINEZPO/PREFERREDPARTURE: --	24692163319105297644454	3000	17.00
11-20	11-16	HILTON HOTELS 310-3484529 CA PUR ID: 20231116145442694 TAX: 0.00	24755423321173216958437	3504	2,528.39
11-29	11-28	CSBA.ORG 800-266-3382 CA PUR ID: 77627820 TAX: 46.49	24492153333852776278206	8641	500.00
11-29	11-28	UNITED 0162345135588 800-932-2732 TX EZIDORE/TRISTONANDREPARTURE: 11-29-23 LAX UA T SFO UA W LAX	24692163332106283594318	3000	343.80
11-29	11-27	UNITED 0164256934344 800-932-2732 TX EZIDORE /PREFERREDEPARTURE: --	24692163332106284029603	3000	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]	
STATEMENT DATE	**DISPUTED AMOUNT**
12-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$14,763.77
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$937.06
TOTAL ACTIVITY	**$13,826.71**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	12-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-29	11-27	HILTON HOTELS 310-3484529 CA PUR ID: 20231127130654471 TAX: 0.00	24755423332173320014314	3504	165.71
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152502 ARRIVAL: 11-28-23	24755423333173331394860	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152498 ARRIVAL: 11-29-23	24755423333173331394886	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152499 ARRIVAL: 11-29-23	24755423333173331394894	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152503 ARRIVAL: 11-28-23	24755423333173331394902	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152497 ARRIVAL: 11-28-23	24755423333173331395230	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152504 ARRIVAL: 11-28-23	24755423333173331395248	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152501 ARRIVAL: 11-29-23	24755423333173331395297	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152500 ARRIVAL: 11-29-23	24755423333173331395305	3504	978.87
12-01	11-30	ZINGARI RISTORANTE SAN FRANCISCO CA	24342853334017031342421	5812	712.21
12-04	12-02	HILTON PARC 55 S FRAN 415-3928000 CA 1152500 ARRIVAL: 11-29-23	24755423337263374789286	3504	305.23
12-04	11-30	HOMEDEPOT.COM 800-430-3376 GA PUR ID: WM53786984 TAX: 3.38	24943013335010186226088	5200	36.36
12-05	12-01	HILTON PARC 55 S FRAN 415-3928000 CA 1152501 ARRIVAL: 11-29-23	74755423338263356801368	3504	652.58 CR
12-06	12-06	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 03637685 TAX: 0.00	24492153340715036376857	5045	121.86

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	01-08-24
TOTAL ACTIVITY	$ 1,811.68

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000004163 01 SP 106481929682128 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-08	12-07	AMAZON.COM*YE0NN9TO3 SEATTLE WA PUR ID: 111-8053043-28442 TAX: 30.10	24431063341083328027041	5942	324.02
12-11	12-09	SP GAVELSFAST HTTPSGAVELSFA CA PUR ID: opsnt92foybv TAX: 0.00	24492163343000009322980	5947	105.33
12-14	12-13	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: 8PSBTW768559731040 TAX: 0.00	24492153347715359942122	5812	281.16
12-19	12-19	TENDER GREENS CULVER OLO OLO.COM CA PUR ID: 3555068864102413109541415 TAX: 0.00	24431063353091122000218	5812	1,010.44
12-20	12-19	TENDER GREENS CULVER OLO CULVER CITY CA PUR ID: 6711 TAX: 0.00	74431063354091123000013	5812	1,010.44CR
12-20	12-19	TENDER GREENS CULVER CTY CULVER CITY CA PUR ID: 0266610000000000 TAX: 0.00	24431063354091488734326	5812	1,101.17

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]

STATEMENT DATE	DISPUTED AMOUNT
01-08-24	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,822.12
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,010.44
TOTAL ACTIVITY	**$1,811.68**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	02-06-24
TOTAL ACTIVITY	$ 3,064.55

000004240 01 SP 106481955755750 P
JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-10	01-08	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 350444746001 TAX: 1.06	24137464009100344315273	5965	11.41
01-10	01-08	OUT MAGAZINE - LA - ECOMM 818-808-9348 CA PUR ID: OTMPAGEID520241800 TAX: 0.00	24269794009500487629622	5192	12.00
01-12	01-11	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: DZ5M7K258559731040 TAX: 0.00	24492154011715148739188	5812	117.25
01-12	01-11	SQ *DJ CALI RHYTHM GOSQ.COM CA PUR ID: 00011529215135775 TAX: 0.00	24692164011101314760455	8999	985.71
01-18	01-17	PAYPAL *CSKDESIGNIN CSK D 402-935-7733 CA PUR ID: 86256833 TAX: 0.00	24116414018067862568337	2741	602.38
01-22	01-18	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 350960913001 TAX: 2.12	24137464019100391040533	5965	22.82
01-23	01-22	IN *CSK DESIGN INC. 323-6902665 CA PUR ID: 199 TAX: 17.48	24692164022109699029518	2741	251.48
01-26	01-25	IN *CSK DESIGN INC. 323-6902665 CA PUR ID: 204 TAX: 52.25	24692164025102000973778	2741	502.25
01-29	01-27	ACT*CULVER CITY 310-2536470 CA PUR ID: wcFhtj8e07298865 TAX: 0.00	24013394027002980390592	9399	585.25
01-31	01-30	CITY OF CULVER CITY PANDR CULVER CITY CA	74013394030003298425437	9399	26.00 CR

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]

STATEMENT DATE	DISPUTED AMOUNT
02-06-24	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,090.55
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$26.00
TOTAL ACTIVITY	**$3,064.55**

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Pending Approval - 2023 ACSA Equity Institute

Danelle Buckley <dbuckley@acsa.org> Fri, Feb 24, 2023 at 3:20 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Dear Dionne,

Thank you for submitting your registration for the 2023 ACSA Equity Institute. Your registration has not yet been confirmed.

PURCHASE ORDER PAYMENTS

If you are paying with a purchase order please use the information below to request your purchase order. Your registration WILL NOT BE APPROVED until a copy of your purchase order is sent to registrar@acsa.org. Once we recieve the copy of the PO you will be invoiced and you will receive a confirmation email.

Purchase Orders (Made out to **Foundation for Educational Administration**) must be sent to:

ACSA Attn: Financial Services 1575 Bayshore Hwy., Suite 300 Burlingame, CA 94010

CREDIT CARD PAYMENTS

If you are paying with a credit card your registration will be reviewed and upon approval you will receive a confirmation email.

Need a copy of our W-9? Click here to get a copy

Attending: Dionne Garner

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Registration Fees:

Item	Price	Quantity	Amount
Equity Institute Registration	$479.00	1	$479.00
		Order Total	$479.00

Click here to view your current registration details. You will be asked to enter your confirmation number: Click here to request your confirmation number.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Equity Institute

Danielle Buckley <dbuckley@acsa.org> Fri, Feb 24, 2023 at 5:39 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Equity Institute

Number in Party: 1

Time: 4:00 PM

Date: March 29, 2023

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Group Confirmation Number: 3DN33YGV2NK

Group Registrant 0 (Ebony Nicholson)

Confirmation Number: 6FNT2SB8QLS

Ebony Nicholson

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
24-Feb-2023 5:39 PM PT	EQ310-022023-0847	Online Charge	Equity Institute Registration	Admission Item	$479.00	$479.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$479.00	$479.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Registration Pending Approval - 2023 ACSA Equity Institute

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Mar 21, 2023 at 4:36 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Danelle Buckley** <dbuckley@acsa.org>
Date: Fri, Feb 24, 2023 at 2:24 PM
Subject: Registration Pending Approval - 2023 ACSA Equity Institute
To: Jennifer Smith <jennifersmith@ccusd.org>

Dear Jennifer,

Thank you for submitting your registration for the 2023 ACSA Equity Institute. Your registration has not yet been confirmed.

PURCHASE ORDER PAYMENTS

If you are paying with a purchase order please use the information below to request your purchase order. Your registration WILL NOT BE APPROVED until a copy of your purchase order is sent to registrar@acsa.org. Once we recieve the copy of the PO you will be invoiced and you will receive a confirmation email.

Purchase Orders (Made out to **Foundation for Educational Administration**) must be sent to:

ACSA Attn: Financial Services 1575 Bayshore Hwy., Suite 300 Burlingame, CA 94010

CREDIT CARD PAYMENTS

If you are paying with a credit card your registration will be reviewed and upon approval you will receive a confirmation email.

Need a copy of our W-9? Click here to get a copy

Attending: Jennifer Smith

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Registration Fees:

Item	Price	Quantity	Amount
Equity Institute Registration	$479.00	1	$479.00
		Order Total	$479.00

Click here to view your current registration details. You will be asked to enter your confirmation number: Click here to request your confirmation number.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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--

CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Re: Registration Confirmed - 2023 ACSA Equity Institute

7 messages

Smith, Jennifer <jennifersmith@ccusd.org> Thu, Mar 2, 2023 at 10:43 AM
To: "Smith, James" <jamessmith@ccusd.org>, Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Hi Mr, Smith,

Yes, this is an oops! We will get it corrected.

Thank you,

Jennifer Smith

On Thu, Mar 2, 2023 at 10:12 AM Smith, James <jamessmith@ccusd.org> wrote:

> Hi Dr. Smith,
>
> I believe I may have been registered for the incorrect conference. I thought I was to be registered for the California Association of Black School Educators conference in July. Please advise.
>
> Thank you,
>
> James Smith, MA (he/him) | Counselor
> **Culver City High School**
> 4401 Elenda Street
> Culver City, CA 90230
> T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
> cchs.ccusd.org
> **Counseling Canvas Page:** https://culver.instructure.com/courses/7484
>
> ---------- Forwarded message ---------
> From: **Danelle Buckley** <dbuckley@acsa.org>
> Date: Thu, Mar 2, 2023 at 9:58 AM
> Subject: Registration Confirmed - 2023 ACSA Equity Institute
> To: James Smith <jamessmith@ccusd.org>
>
> 
>
>
> Dear James,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

James Smith
Equity Institute Registration

Hotel Information **Agenda**

We look forward to seeing you there.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Equity Institute event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Equity Institute Registration	$549.00	1	$549.00
		Transaction Total	$549.00

Registration Confirmation Number: 2BNZQXQPCNK
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

powered by cvent

--

CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Smith, James <jamessmith@ccusd.org> Thu, Mar 2, 2023 at 11:15 AM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>
Cc: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Thank you so much :)

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484





[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Mar 2, 2023 at 4:15 PM
To: "Smith, James" <jamessmith@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi James,

Registration for the CABSE conference requires a valid mobile number for Covid document uploads.
Could you provide me with one please?

Best,

Antoinette
[Quoted text hidden]

Smith, James <jamessmith@ccusd.org> Thu, Mar 2, 2023 at 4:26 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Antoinette,

Absolutely - my mobile number is . Thank you so much for your help.

Warmly,

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484




[Quoted text hidden]

Smith, Jennifer <jennifersmith@ccusd.org> Fri, Mar 3, 2023 at 12:24 PM
To: "Smith, James" <jamessmith@ccusd.org>
Cc: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

gosh Mr. Smith that is correct - let me get this to Antoinette

Antoinette, Mr. Smith is attending the CASBE conference.

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Fri, Mar 3, 2023 at 12:40 PM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>
Cc: "Smith, James" <jamessmith@ccusd.org>

Hi James,

Just confirming you received an email for your ACSA registration cancellation yesterday.

Thanks

[Quoted text hidden]

Smith, James <jamessmith@ccusd.org> Fri, Mar 3, 2023 at 12:44 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Antoinette,

Yes, I did receive the cancellation email. I will forward that to you now.

Warmly,

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484




[Quoted text hidden]

2023 ACSA Equity Institute : Orders & Payments
1 message

Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Mon, Feb 27, 2023 at 11:05 AM

Hodge, Amy - Orders & Payments

2023 ACSA Equity Institute

Order Details

Order Number: JRNGWJBYZNF (Submitted on 2/24/2023)
Invoice Number:EQ310-022023-0844

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration	Hodge, Amy	$479.00	1	$479.00	$479.00	$0.00

Order Total

Amount Ordered (USD): $479.00
Amount Paid (USD): $479.00
Amount Due (USD): $0.00

Order Number: HRNYSFFB7XR (Submitted on 2/27/2023)
Invoice Number:EQ310-022023-0849

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration (Unregistered)	Hodge, Amy	$429.00	-1	($429.00)	($429.00)	$0.00

Order Total

Amount Ordered (USD): ($429.00)
Amount Paid (USD): ($429.00)
Amount Due (USD): $0.00

Total

Amount Ordered (USD): $50.00
Amount Paid (USD): $50.00

Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	2/24/2023	P-6711	$479.00
Online Refund	Visa	2/27/2023		($429.00)

Total

Amount (USD): $50.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

Domino's Pizza <confirmation@e-confirmation.dominos.com> Fri, Feb 24, 2023 at 12:03 PM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart
Delivery Address: 4401 ELENDA ST HighSchool Office, CULVER CITY, CA 90230-4101
Callback Phone #: 909-635-7574
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: Approximately 18-28 minutes

Order Details

Order #: 210
Date: 02/24/2023 12:02PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
3	**Large (14") Hand Tossed Pizza** **Whole:** Robust Inspired Tomato Sauce, Cheese	$53.97
2	**Large (14") Hand Tossed Pizza**	$35.98

Whole: Pepperoni, Robust Inspired Tomato Sauce, Cheese

Food & Bev Total:	$89.95
Tax:	$9.83
Delivery Charge:	$5.99
Tip Amount:	$15.87

Total: $121.64

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

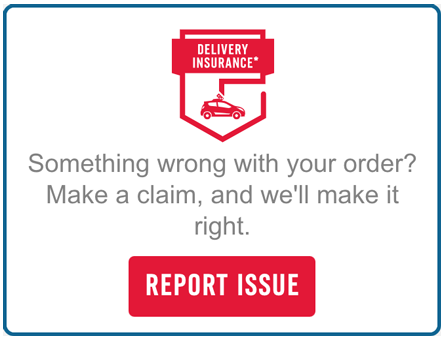
Payment Details

Payment Method: Credit Card $121.64

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*







*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

Your Monday afternoon order with Uber Eats

From: Uber Receipts (noreply@uber.com)

To: stewart.antoinette@ymail.com

Date: Thursday, March 16, 2023 at 04:24 PM PDT

Uber Eats

Total **$187.27**
February 27, 2023

Thanks for tipping, Antoinette

Here's your updated receipt for Numero Uno Pizza (Obama Blvd).

Rate order



Total $187.27

To view your full receipt go to Uber Eats, or download this PDF

Payments

VISA	**School Card ••••6711** 2/28/23 12:27 PM	$170.34
VISA	**School Card ••••6711** 2/28/23 1:27 PM	$16.93

Switch Payment Method >

You ordered from Numero Uno Pizza (Obama Blvd)

Delivered to

4401 Elenda St, Culver City, CA 90230, US

Delivered by Keith

Contact support ›

My orders ›

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring) Registration - (CONFIRMED)

5 messages

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Hilaleh Hamad <antoinettestewart@ccusd.org>

Hilaleh Hamad, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Hilaleh Hamad
Participant Email Address	hilalehhamad@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	ham-pfdzuu

If you need to CANCEL your registration, experience problems paying by credit card or have any questions, please email or call me. Please include your name, the event title, and your confirmation number in all correspondence. For information on the event, visit http://lacoe.k12oms.org/2141-218324

Sincerely,
Elizabeth Cabrera
Email: iniguez_elizabeth@lacoe.edu
Phone: (562) 922-6897

Organization Management System (OMS)
OMS © 2003-2023 - All Rights Reserved

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Kim Indelicato <antoinettestewart@ccusd.org>

Kim Indelicato, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Kim Indelicato
Participant Email Address	kimindelicato@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	ind-jaiev9

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Ingrid Leclair <antoinettestewart@ccusd.org>

Ingrid LeClair, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Ingrid LeClair
Participant Email Address	ingridleclair@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	lec-86mgba

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Kimberly Medendorp <antoinettestewart@ccusd.org>

Kimberly Medendorp, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Kimberly Medendorp
Participant Email Address	kimberlymedendorp@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	med-rec17q

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Oscar Rodriguez <antoinettestewart@ccusd.org>

Oscar Rodriguez, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Oscar Rodriguez
Participant Email Address	oscarrodriguez@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**

Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	rod-tzttnp

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Refund Confirmation/Receipt for 2023 ACSA Equity Institute

2 messages

Smith, James <jamessmith@ccusd.org> Fri, Mar 3, 2023 at 12:44 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484

---------- Forwarded message ---------
From: **Danelle Buckley** <dbuckley@acsa.org>
Date: Thu, Mar 2, 2023 at 2:16 PM
Subject: Refund Confirmation/Receipt for 2023 ACSA Equity Institute
To: James Smith <jamessmith@ccusd.org>

Your refund for the 2023 ACSA Equity Institute event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Equity Institute Registration	$499.00	1	$499.00
		Transaction Total	$499.00

Registration Confirmation Number: 2BNZQXQPCNK
View the event summary

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Fri, Mar 3, 2023 at 12:50 PM
To: "Smith, James" <jamessmith@ccusd.org>

Thank you!
[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Registration Pending Approval - 2023 ACSA Lead With Pride Summit

4 messages

Smith, Jennifer <jennifersmith@ccusd.org> Wed, Mar 1, 2023 at 5:24 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Antoinette,

I am not attending this event.
---------- Forwarded message ---------
From: **Danelle Buckley** <dbuckley@acsa.org>
Date: Wed, Mar 1, 2023 at 4:06 PM
Subject: Registration Pending Approval - 2023 ACSA Lead With Pride Summit
To: Jennifer Smith <jennifersmith@ccusd.org>



Dear Jennifer,

Thank you for submitting your registration for the 2023 ACSA Lead With Pride Summit. Your registration has not yet been confirmed.

PURCHASE ORDER PAYMENTS

If you are paying with a purchase order please use the information below to request your purchase order. Your registration WILL NOT BE APPROVED until a copy of your purchase order is sent to registrar@acsa.org. Once we recieve the copy of the PO you will be invoiced and you will receive a confirmation email.

Purchase Orders (Made out to **Foundation for Educational Administration**) must be sent to:

ACSA Attn: Financial Services 1575 Bayshore Hwy., Suite 300 Burlingame, CA 94010

CREDIT CARD PAYMENTS

If you are paying with a credit card your registration will be reviewed and upon approval you will receive a confirmation email.

Need a copy of our W-9? Click here to get a copy

Attending: Jennifer Smith

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Click here to view your current registration details. Click here to request your confirmation number.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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CULVER CITY UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Mar 2, 2023 at 5:24 AM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Dr. Smith,

Okay I will cancel. I saw it on your calendar still and I got a bit confused. I also remember you asking me to hurry and register you when it was opened.

Best,

Antoinette
[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Mar 2, 2023 at 1:56 PM
To: Danelle Buckley <dbowron@acsa.org>

Hi Danelle,

I am so sorry to keep doing this, however our administrators made changes to our original list from months ago.
Dr. Jennifer Smith will not be attending the Lead with Pride Summit.

Can this registration be deleted/refunded as well?

Best,

Antoinette

[Quoted text hidden]

Danelle Buckley <dbowron@acsa.org> Thu, Mar 2, 2023 at 2:17 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>

It has been canceled minus the $50 cancellation fee.

Thank you,
Danelle

Danelle Buckley
Events and Operations Director
Association of California School Administrators
1029 J Street, Suite 500, Sacramento, CA, 95814
t. +1 (916) 329-3827 |
www.acsa.org

From: Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>
Sent: Thursday, March 2, 2023 1:56 PM
To: Danelle Buckley <dbowron@acsa.org>
Subject: Fwd: Registration Pending Approval - 2023 ACSA Lead With Pride Summit

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

CULVER CITY UNIFIED SCHOOL DISTRICT E-MAIL DISCLAIMER. ***This communication and any documents, files, or previous e-mail messages attached to it constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws.***

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Lead With Pride Summit

4 messages

Danelle Buckley <dbuckley@acsa.org> Thu, Mar 2, 2023 at 1:49 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: NBNGGLHJMDG

Group Registrant 0 (Veronica Montes)

Confirmation Number: 56NR75QTJP2

Veronica Montes

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
02-Mar-2023 1:49 PM PT	EQ245-032023-0915	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00

	Amt Ordered	Amt Paid	Amt Due
Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Danelle Buckley <dbuckley@acsa.org> Thu, Mar 2, 2023 at 1:49 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>





Dear Veronica,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Veronica Montes
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

Is this the first time you have attended the Lead with Pride Summit?

No

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: 56NR75QTJP2
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Danelle Buckley <dbuckley@acsa.org> Thu, Mar 2, 2023 at 1:55 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>





Dear Jennifer,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Jennifer Smith
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

Is this the first time you have attended the Lead with Pride Summit?

No

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: F8NMQYLYR27
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

---

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Danelle Buckley <dbuckley@acsa.org> Thu, Mar 2, 2023 at 1:55 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: LXNLCSG55VG

Group Registrant 0 (Jennifer Smith)

Confirmation Number: F8NMQYLYR27

Jennifer Smith

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
02-Mar-2023 1:55 PM PT	EQ245-032023-0916	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Lead With Pride Summit

4 messages

Danelle Buckley <dbuckley@acsa.org> Tue, Mar 7, 2023 at 4:33 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>





Dear Rebecca,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Rebecca Godbey
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

If you have any dietary restrictions, please indicate below: (If none please leave blank)

Other (leave blank if none): none

Is this the first time you have attended the Lead with Pride Summit?

Yes

Hotel Information Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: FNNL3YLCB25
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Tue, Mar 7, 2023 at 4:33 PM



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: ZBNKY8YJM6H

Group Registrant 0 (Rebecca Godbey)

Confirmation Number: FNNL3YLCB25

Rebecca Godbey

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
07-Mar-2023 4:33 PM PT	EQ245-032023-0953	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00

	Amt Ordered	Amt Paid	Amt Due
Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Tue, Mar 7, 2023 at 4:41 PM



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: JGNZVQ5GMTK

Group Registrant 0 (Amy Hodge)

Confirmation Number: WSNFL6RQCTS

Amy Hodge

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
07-Mar-2023 4:41 PM PT	EQ245-032023-0955	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Danelle Buckley <dbuckley@acsa.org> Tue, Mar 7, 2023 at 4:41 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>





Dear Amy,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Amy Hodge
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

If you have any dietary restrictions, please indicate below: (If none please leave blank)

Vegetarian

Is this the first time you have attended the Lead with Pride Summit?

No

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: WSNFL6RQCTS
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

2023 ACSA Lead With Pride Summit : Orders & Payments
1 message

Danelle Buckley <dbuckley@acsa.org> Wed, Mar 8, 2023 at 11:44 AM
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Medendorp, Kimberly - Orders & Payments

2023 ACSA Lead With Pride Summit

Order Details

Order Number: LMNFL9KNCCZ (Submitted on 3/8/2023)

Invoice Number:EQ245-032023-0958

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Lead with Pride Summit Registration	Medendorp, Kimberly	$599.00	1	$599.00	$599.00	$0.00

Total

Amount Ordered (USD): $599.00
Amount Paid (USD): $599.00
Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/8/2023	P-6711	$499.00
Online Payment	Visa	3/8/2023	P-6711	$100.00

Total

Amount (USD): $599.00

Registration Confirmed - 3rd Annual CABSE Institute

2 messages

CABSE Conference Team <conference@cabse.org>
Reply-To: conference@cabse.org
To: Hilalah Hamad <hilalahhamad@ccusd.org>
Cc: antoinettestewart@ccusd.org

Thu, Mar 16, 2023 at 2:43 PM



Dear Hilalah,

Your registration has been confirmed. Please save this email for future reference.

CABSE Institute Registration Details

Event: 3rd Annual CABSE Institute

Attending: Hilalah Hamad

Number in Party: 2

Time: 5:00 PM

Date: July 9, 2023

Confirmation Number: MNN2NP9V34S

Current Registration:

Registration Information:

Registration Items
Hilalah Hamad 3rd Annual CABSE Institute Registration - Education Leader Attendee

Click here

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
March 16, 2023 2:43 PM	CABSE-032023-0138	online order	$775.00	$775.00	$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

View event Invoice here

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

We look forward to seeing you there.

Add to Apple Wallet

If you no longer want to receive emails from CABSE Conference Team, please Opt-Out.

www.cabse.org cabseconference @cabse_

Your payment for the 3rd Annual CABSE Institute event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
3rd Annual CABSE Institute Registration - Education Leader Attendee	$775.00	1	$775.00

Transaction Total $775.00

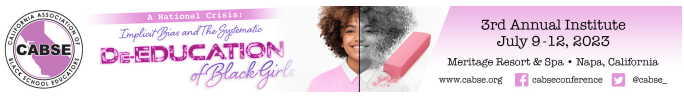
Registration Confirmation Number: MNN2NP9V34S
View your registration

If you have any questions about this transaction or email, please contact CABSE Conference Team directly at conference@cabse.org.

---

powered by cvent

CABSE Conference Team <conference@cabse.org> Thu, Mar 16, 2023 at 2:43 PM
Reply-To: conference@cabse.org
To: James Smith <jamessmith@ccusd.org>
Cc: antoinettestewart@ccusd.org



Dear James,

Your registration has been confirmed. Please save this email for future reference.

CABSE Institute Registration Details

Event: 3rd Annual CABSE Institute

Attending: James Smith

Number in Party: 2

Time: 5:00 PM

Date: July 9, 2023

Confirmation Number: KWNXS4VD6DB

Current Registration:

Registration Information:

Registration Items
James Smith 3rd Annual CABSE Institute Registration - Education Leader Attendee

Click here

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
March 16, 2023 2:43 PM	CABSE-032023-0137	online order	$775.00	$775.00	$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

View event Invoice here

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

We look forward to seeing you there.

Add to Apple Wallet

If you no longer want to receive emails from CABSE Conference Team, please Opt-Out.

www.cabse.org cabseconference @cabse_

[Quoted text hidden]
Registration Confirmation Number: KWNXS4VD6DB
View your registration

If you have any questions about this transaction or email, please contact CABSE Conference Team directly at conference@cabse.org.

---

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cvent

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

2023 ACSA Equity Institute : Orders & Payments

Danelle Buckley <dbuckley@acsa.org> Fri, Mar 17, 2023 at 3:28 PM
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Holley, David - Orders & Payments

2023 ACSA Equity Institute

Order Details

Order Number: G6NFMHHQGM8 (Submitted on 3/17/2023)

Invoice Number:EQ310-032023-1044

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration	Holley, David	$549.00	1	$549.00	$549.00	$0.00

Total

Amount Ordered (USD): $549.00
Amount Paid (USD): $549.00
Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/17/2023	P-6711	$479.00
Online Payment	Visa	3/17/2023	P-6711	$70.00

Total

Amount (USD): $549.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

2023 ACSA Equity Institute : Orders & Payments

Danelle Buckley <dbuckley@acsa.org> Fri, Mar 17, 2023 at 3:28 PM
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Holley, David - Orders & Payments

2023 ACSA Equity Institute

Order Details

Order Number: G6NFMHHQGM8 (Submitted on 3/17/2023)

Invoice Number:EQ310-032023-1044

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration	Holley, David	$549.00	1	$549.00	$549.00	$0.00

Total

Amount Ordered (USD): $549.00
Amount Paid (USD): $549.00
Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/17/2023	P-6711	$479.00
Online Payment	Visa	3/17/2023	P-6711	$70.00

Total

Amount (USD): $549.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

RE: ACSA Equity Institute - Registration

Joanne Flowers <jflowers@acsa.org> Fri, Mar 17, 2023 at 11:59 AM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "davidholley@ccusd.org" <davidholley@ccusd.org>

Hi Antoinette,

My apologies, I do see that it was paid via credit card.

The rate chosen was a member rate, but I am not seeing that he is a member. Would you like me to change this to a non-member rate and charge the rate difference of $70 to the card previously used? Or would you like membership to reach out to get a membership started?

Thank you and again, my apologies for the confusion.

Joanne Flowers
Registration and Contract Specialist
Association of California School Administrators
1029 J Street, Suite 500, Sacramento, CA, 95814
t. +1 (916) 970-7045 |
www.acsa.org

From: Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>
Sent: Friday, March 17, 2023 11:52 AM
To: Joanne Flowers <jflowers@ACSA.org>
Cc: davidholley@ccusd.org
Subject: Re: ACSA Equity Institute - Registration

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

CULVER CITY UNIFIED SCHOOL DISTRICT E-MAIL DISCLAIMER. ***This communication and any documents, files, or previous e-mail messages attached to it constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws.***

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

RE: ACSA Equity Institute - Registration

Joanne Flowers <jflowers@acsa.org> Fri, Mar 17, 2023 at 11:59 AM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "davidholley@ccusd.org" <davidholley@ccusd.org>

Hi Antoinette,

My apologies, I do see that it was paid via credit card.

The rate chosen was a member rate, but I am not seeing that he is a member. Would you like me to change this to a non-member rate and charge the rate difference of $70 to the card previously used? Or would you like membership to reach out to get a membership started?

Thank you and again, my apologies for the confusion.

Joanne Flowers
Registration and Contract Specialist
Association of California School Administrators
1029 J Street, Suite 500, Sacramento, CA, 95814
t. +1 (916) 970-7045 |
www.acsa.org

From: Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>
Sent: Friday, March 17, 2023 11:52 AM
To: Joanne Flowers <jflowers@ACSA.org>
Cc: davidholley@ccusd.org
Subject: Re: ACSA Equity Institute - Registration

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

CULVER CITY UNIFIED SCHOOL DISTRICT E-MAIL DISCLAIMER. ***This communication and any documents, files, or previous e-mail messages attached to it constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws.***

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

1 message

Domino's Pizza <confirmation@e-confirmation.dominos.com> Tue, Mar 21, 2023 at 9:31 AM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart-Eneh
Delivery Address: 4401 ELENDA ST, CULVER CITY, CA 90230-4101
Callback Phone #: 310-842-4220 x4238
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: 3/21/2023 11:30AM

Order Details

Order #: 5
Date: 03/21/2023 9:31AM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
1	**Large (14") Hand Tossed Buffalo Chicken** **Whole:** Shredded Provolone Cheese, Onions, Premium Chicken, Cheddar Cheese Blend, American Cheese, Hot Buffalo Sauce	$11.49

1	**Large (14") Hand Tossed Pacific Veggie** **Whole:** Robust Inspired Tomato Sauce, Cheese, Shredded Provolone Cheese, Mushrooms, Onions, Black Olives, Diced Tomatoes, Roasted Red Peppers, Spinach, Feta Cheese	$11.49
2	**Large (14") Hand Tossed Pizza** **Whole:** Robust Inspired Tomato Sauce, Cheese	$18.00
1	**Large (14") Hand Tossed Pizza** **Whole:** Pepperoni, Robust Inspired Tomato Sauce, Cheese	$9.00

Coupon Used: 50% off all Pizzas at Menu Price – Online Only

Food & Bev Total:	$49.98
Tax:	$5.74
Delivery Charge:	$5.99
Tip Amount:	$9.26

Total: $70.97

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

Payment Details

Payment Method: Credit Card $70.97

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*





Something wrong with your order? Make a claim, and we'll make it right.

REPORT ISSUE



*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Lead With Pride Summit

2 messages

Danelle Buckley <dbuckley@acsa.org> Mon, Mar 27, 2023 at 11:30 AM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>





Dear Hilaleh,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Hilaleh Hamad

Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

Is this the first time you have attended the Lead with Pride Summit?

Yes

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
		Transaction Total	$499.00

Registration Confirmation Number: R3N5CPP26KT
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

powered by cvent

Danelle Buckley <dbuckley@acsa.org> Mon, Mar 27, 2023 at 11:30 AM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: C2NJDC5HF69

Group Registrant 0 (Hilaleh Hamad)

Confirmation Number: R3N5CPP26KT

Hilaleh Hamad

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
27-Mar-2023 11:30 AM PT	EQ245-032023-1102	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00

	Amt Ordered	Amt Paid	Amt Due
Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

powered by cvent

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Order Verification from Central Reservations <AON3555775>

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Apr 11, 2023 at 7:00 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: **Central Reservation System** <confirmation@areshotelsandtickets.com>
Date: Tue, Apr 11, 2023 at 5:31 PM
Subject: Order Verification from Central Reservations <AON3555775>
To: <vanessaaguiar@ccusd.org>

Dear Jennifer Smith ,

Thank you for your reservation.

Your reservation number is: **AON3555775**

Hotel Information

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#89812097

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023

$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#69789349

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#62775805

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023

$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#27014954

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#46602507

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023

$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Payment Information

BILLING INFO

Jennifer Smith
4034 Irving Pl
Culver City, CA 90232
vanessaaguiar@ccusd.org
(310) 842-4220

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 6711
Expires: 2027-02

ORDER DETAILS

Order #: AON3555775

Hotel Room Total:	$4,866.65
Taxes and Fees:	$1,119.35
Grand Total:	$5,986.00
Total Charged Today:	$5,985.95

Terms & Conditions

HOTEL TERMS

Holiday Inn Express Houston - Galleria Area, an IHG Hotel, 2023-04-18 for 5 nights, 1 room

Cancellation Policy: CANCEL BEFORE 1917 LOCAL HOTEL TIME 11APR
Rate Information: TPI 25P HVY FENCE Room with Microwave Minifridge Single Sofa Bed DIRECT ALL INQUIRIES FOR RESERVATION CHANGES OR CANCELLATIONS TO THE .COM COMPANY. CHANGES AND CANCELLATIONS CANNOT BE HANDLED BY THE HOTEL OR THE CRO. HOTEL IS NOT ABLE TO REFUND DEPOSITS OR PRE PAYMENTS. IHG ONE REWARDS POINTS DO NOT APPLY.
Deposit Policy: A deposit for the first night is due at time of booking. A deposit for the first night is due at time of booking.
Tax Information: Not Included

Cancellation of Reservations

Cancellations made less than 24 hours from the check-in date and time will be charged the first night's room and tax in accordance with the hotel's Cancelation Policy. In addition, all cancellations are subject to a $25 cancellation fee per room that is canceled.

In certain cases, the hotel's own, more restrictive cancellation policy will prevail. For example, reservation rate types such as advance purchase non-refundable, 48 hour, and 7-day cancellation policies. Please refer to the room or rate description along with the hotel's Cancelation Policy in Hotel Terms.

Customer Service

For assistance with your reservation please contact our Customer Service Team by phone at 1-800-559-3186 or by email support@areshotelsandtickets.com and be sure to include your order number, AON3555775.

Any applicable charge will appear on your credit card statement as ARES Hotels and Tickets, San Diego, CA 92109.

Unable to view this message? View it as a webpage.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Order Verification from Central Reservations <AON3555783>

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Apr 11, 2023 at 7:00 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: **Central Reservation System** <confirmation@areshotelsandtickets.com>
Date: Tue, Apr 11, 2023 at 5:56 PM
Subject: Order Verification from Central Reservations <AON3555783>
To: <vanessaaguiar@ccusd.org>

Dear Jennifer Smith ,

Thank you for your reservation.

Your reservation number is: **AON3555783**

Hotel Information

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#89145080

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

1 King Standard Communications Accessible
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$125.48 - April 18, 2023
$147.76 - April 19, 2023

$147.76 - April 20, 2023
$249.84 - April 21, 2023
$249.84 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#87148890

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

1 King Standard Communications Accessible
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$125.48 - April 18, 2023
$147.76 - April 19, 2023
$147.76 - April 20, 2023
$249.84 - April 21, 2023
$249.84 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#22332012

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

Standard Room
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023

$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

SPECIAL REQUESTS

Two double or queens if available.

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#28570112

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

Standard Room
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

SPECIAL REQUESTS

Two double or queens if available.

Payment Information

BILLING INFO

Jennifer Smith
4034 Irving Pl
Culver City, CA 90232
vanessaaguiar@ccusd.org
(310) 842-4220

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 6711
Expires: 2027-02

ORDER DETAILS

Order #: AON3555783

Hotel Room Total:	$3,788.02
Taxes and Fees:	$871.24
Grand Total:	$4,659.26
Total Charged Today:	$4,659.24

Terms & Conditions

HOTEL TERMS

Holiday Inn Express Houston - Galleria Area, an IHG Hotel, 2023-04-18 for 5 nights, 1 room

Cancellation Policy: CANCEL BEFORE 1947 LOCAL HOTEL TIME 11APR
Rate Information: TPI 25P HVY FENCE Room with Microwave Minifridge Single Sofa Bed DIRECT ALL INQUIRIES FOR RESERVATION CHANGES OR CANCELLATIONS TO THE .COM COMPANY. CHANGES AND CANCELLATIONS CANNOT BE HANDLED BY THE HOTEL OR THE CRO. HOTEL IS NOT ABLE TO REFUND DEPOSITS OR PRE PAYMENTS. IHG ONE REWARDS POINTS DO NOT APPLY.
Deposit Policy: A deposit for the first night is due at time of booking. A deposit for the first night is due at time of booking.
Tax Information: Not Included

Cancellation of Reservations

Cancellations made less than 24 hours from the check-in date and time will be charged the first night's room and tax in accordance with the hotel's Cancelation Policy. In addition, all cancellations are subject to a $25 cancellation fee per room that is canceled.

In certain cases, the hotel's own, more restrictive cancellation policy will prevail. For example, reservation rate types such as advance purchase non-refundable, 48 hour, and 7-day cancellation policies. Please refer to the room or rate description along with the hotel's Cancelation Policy in Hotel Terms.

Customer Service

For assistance with your reservation please contact our Customer Service Team by phone at 1-800-559-3186 or by email support@areshotelsandtickets.com and be sure to include your order number, AON3555783.

Any applicable charge will appear on your credit card statement as ARES Hotels and Tickets, San Diego, CA 92109.

Unable to view this message? View it as a webpage.

Order #18228032236683266

Order Status: **Closed** | Ordered on **5/11/2023 3:25:11 PM**

Order Summary

Ready Time
Scheduled for 5/17/2023 11:15 AM

Scheduled Fire Time
5/17/2023 7:00:00 AM

Order Type
Pickup

Transmission Method
POS

Internet Protocol Address
156.3.62.230

POS Reference
53477378|53477378|510002
Order Content ›
Customer Summary
Antoinette Stewart-Eneh
(909) 635-7574
antoinettestewart@ccusd.org - Opt-In

Store Details
Tender Greens Culver City (1)
Payment Summary
Payment Status:

Billed

Total:

$486.89

Payment Breakdown ›

Order Content

1x	**mediterranean steak**	(1 x $72.25) = $72.25
2x	**harvest chicken**	(2 x $69.75) = $139.50
1x	**roasted potatoes**	(1 x $36.00) = $36.00
1x	**seasonal vegetables**	(1 x $36.00) = $36.00
1x	**sprouted brown rice**	(1 x $36.00) = $36.00
1x	**mint lemonade**	(1 x $12.50) = $12.50
1x	**happier vegan with salmon**	(1 x $77.25) = $77.25

Payment Breakdown

Transmission Method
POS

POS Reference
53477378|53477378|510002

Subtotal		$409.50
Tax		$41.97
Tip		$35.42
Credit Card (Visa - 6711)	Billed	$486.89
Bill Total		**$486.89**

Billing Transactions

Scroll to Top

DAISO

Show order summary $573.58

Confirmation #6TLRETVL5

Thank you Jennifer!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Customer information

Contact information

alicehoriba@ccusd.org

Shipping address

Alice Horiba
El Marino Elementary School
11450 Port Road
Culver City CA 90230
United States
(310) 842-4241

Shipping method

UPS® Ground

Payment method

ending with 6711 - **$573.58**

Billing address

Jennifer Smith
Culver City Unified School District
4034 Irving Place
Culver City CA 90232
United States
(310) 842-4220



Unleash Your Unstoppable, Inc

Giavanni Washington

BILL TO: Summer McBride • mcbride.m.summer@gmail.com

ITEMS	QTY	UNIT	PRICE	TAX	TOTAL
 **West African Drumming and Dancing**	3	Item	$300	☑	**$900**

We will provide 3 performers to support the Culver City High Kente Ceremony on May 31, 2023. The performers will arrive one-hour before the event start time, provide all instruments and costums, and create a powerful African-centered celebratory ambiance for the event.

Please Make Payment out to $0 ☐ **$0**

Unleash Your Unstoppable, Inc
3667 West 63rd Street
Los Angeles, CA 90043
EIN: 81-1850036

Subtotal	$900
	Add discount
Gift Card	Enter code
Grand Total	**$900**

PAYMENT SCHEDULE

AMOUNT	WHEN	INVOICE #	STATUS
$900	May 15, 2023	#231490-000199	DUE TODAY

giavanni@blackgoddesswithin.com | (310) 902-8506

What's Poppn'

9301 S Normandie Ave
Los Angeles, CA, 90044
(562) 965-9474
whatspoppnllc@gmail.com
IG@whats.poppn

Invoice

Invoice No:	75
Date:	05/04/2023
Terms:	NET 14
Due Date:	05/18/2023

Bill To: Rosemary
Rosemaryquintero@ccusd.org

Description	Quantity	Rate	Amount
Balloon Columns White, Black and Gold	4	$75.00	$300.00*
Delivery and setup	1	$25.00	$25.00*

*Indicates non-taxable item

Payment Instructions

Payment can also be made via Zelle (5629659474), venmo @rejina-godfrey, and cashapp $Rejina.

Paid

Subtotal	$325.00
Total	$325.00
Paid	$325.00
Balance Due	**$0.00**
Processing fees	$10.57
Total paid	$335.57

Uber

May 22, 2023

Thanks for ordering, Jennifer

Here's your receipt for Natalee Thai (Venice Blvd.).

Total $100.51

1	Wonton Soup	$15.75
1	Pad Thai	$19.00
	- SHIMP ONLY $1.50	
1	Tom Ka Chicken Soup	$18.50
	+ Shrimp $3.00	
1	Pad Thai	$17.50
	- CHICKEN ONLY $0.00	

Subtotal	**$70.75**
Priority Delivery	$2.99
Tax	$7.25
Service Fee	$9.00
CA Driver Benefits	$0.99
Delivery Fee	$0.49
Tip	$9.04

Payments

VISA District CC ••••6711
5/22/23 5:08 PM — $100.51

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from Natalee Thai (Venice Blvd.)

Picked up from

10101 Venice Blvd, Los Angeles, CA 90034-5809, US

Delivered to

4034 Irving Pl, Culver City, CA 90232, US

WISE SONS

Culver City

9552 Washington Blvd.
Culver City, CA
90232
(415) 787-3354
www.wisesonsdeli.com
@wisesonsdeli

May 27, 2023
8:39 AM

Receipt: JUI8
Ticket: Rt
Authorization: 034926

VISA CREDIT
AID A0 00 00 00 03 10 10

TO-GO ORDER

Hot Drip Coffee Carrier (Catering) × 2	**$64.00**
BAGELS - DOZEN × 2 Assorted Bagels - Store's Choice	**$53.00**
SHMEAR - 8OZ × 2 Plain Cream Cheese	**$12.00**
Subtotal	$129.00
Sales Tax - Culver City	$1.23
Tip	$23.44
Total	**$153.67**
Visa 6711 (Chip)	$153.67

We are all immigrants
Todos somos inmigrantes

CATERING | EVENTS | FUNDRAISERS - Let us help you celebrate!
www.wisesonsdeli.com/catering

Uber

May 30, 2023

Thanks for ordering, Jennifer

Here's your receipt for Starbucks (Sepulveda & Selmaraine).

Total $88.81

3 Coffee Traveler - Pike Place® Roast	$70.35

Subtotal	**$70.35**
Service Fee	$9.00
CA Driver Benefits	$0.99
Delivery Fee	$0.49
Tip	$7.98

Payments

VISA District CC ••••6711
5/30/23 8:39 AM — $88.81

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from Starbucks (Sepulveda & Selmaraine)

Picked up from

5668 Selmaraine Dr, Culver City, CA 90230, US

Delivered to

4401 Elenda St, Culver City, CA 90230, US

The Culver Hotel
9400 Culver Boulevard, Culver City, CA 90232
Phone: 310-558-9400

Account:	CCUSD	**Event Date:**	**Wednesday, May 31, 2023**
Post As:	CCUSD Breakfast Meeting	**Contact:**	Vanessa Aguiar
Address:	,	**Phone:**	3108424220 ext 4213
		Email:	vanessaaguiar@ccusd.org
		Onsite Contact:	
		Onsite Mobile:	
Posting Master #:		**Catering Manager:**	
Payment Method:		**Booked By:**	Milena Alunni

Date	Time	Function	Room	Agr	Gtd
Wed, May 31	8:00 AM - 12:00 PM	Breakfast Meeting	The Parisian		

Food

Quantity	Item	Price	Amount
35	The Culver Breakfast	$ 55.00	$ 1,925.00
		Subtotal:	**$ 1,925.00**
		Service Charge:	$ 481.26
		Sales Tax 10.25%:	$ 246.64
		Food Total:	**$ 2,652.90**

Additional Items

Quantity	Item	Price	Amount
1	TV Monitor	$ 150.00	$ 150.00
		Subtotal:	**$ 150.00**
		Service Charge:	$ .00
		Sales Tax 10.25%:	$ 15.38
		Additional Items Total:	**$ 165.38**

Check Subtotal	**$ 2,075.00**
Total Service Charges	$ 481.26
Total Taxes	$ 262.02
Check Grand Total	**$ 2,818.28**
Deposit Paid	$ 2,818.28
Balance Due	**$ .00**

Customer Approval Date

Your Wednesday morning order with Uber Eats

From: Uber Receipts (noreply@uber.com)

To: stewart.antoinette@ymail.com

Date: Tuesday, July 18, 2023 at 03:44 PM PDT

Uber Eats

Total **$114.17**
June 7, 2023

Thanks for ordering, Antoinette

Here's your receipt for Starbucks (Sepulveda & Selmaraine).

Rate order



Total $114.17

To view your full receipt go to Uber Eats, or download this PDF

Payments

VISA **School Card ••••6711**
6/7/23 11:04 AM

$114.17

Switch Payment Method >

You ordered from Starbucks (Sepulveda & Selmaraine)

Delivered to

11177 Overland Ave, Culver City, CA 90230, US

Delivered by barbara

Contact support › **My orders ›**

Uber

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Confirming your Orientaltrading.com order

1 message

orders@oriental.com <orders@oriental.com> Mon, Jun 12, 2023 at 3:58 PM
Reply-To: orders@oriental.com
To: antoinettestewart@ccusd.org

Shop Account Help Contact

Your Order Is in the Works

Hi Antoinette,

Thank you for recent order at Oriental Trading Company.

Your order **#725012681** was successfully placed on 06/12/2023. You can confirm your order details below or click to review them online. We will send an update with shipping information when available.

REVIEW ORDER DETAILS

If the button above does not get you connected, please use the link below.

https://www.orientaltrading.com/web/order/showFindOrder?ac=track&en=INETORDCNF&ec=orderconfirm

Please note, shipping carriers are experiencing nationwide delays — your order may be delayed once it leaves our building.

Your Order Details

Order #: 725012681

Date: 06/12/2023

Customer #: 83981799

Shipping Address:

CULVER CITY UNIFIED SCHOOL DIS
Antoinette Stewart
4034 Irving Pl
Culver city, CA 90232
antoinettestewart@ccusd.org

Billing Address:

CULVER CITY UNIFIED SCHOOL DIS
Antoinette Stewart
4034 Irving Pl
Culver city, CA 90232

Shipment 1 of 1

Est. Delivery Date: Wed, Jun 14, 2023



PZ CLASSIC PHOTO KEYCHAIN 24PC $19.99 ea. Qty: 3 $59.97

#13942918

Order Summary

Item Count: 3
Item Subtotal: $59.97
Shipping: $34.99
Sales Tax: $9.73
Total: $104.69

If you have any questions regarding your order, please contact us at any time.

Please reference the customer number above for the quickest service.

Personalized items may be shipped separately at no additional charge.

If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you qualify for state sales tax exemption status and have not already uploaded your certificate at checkout, please email us your tax-exempt certificate or resale certificate for the state(s) to which your order will be shipped.
Email Address:
taxexempt@oriental.com

Please be aware that state sales tax exemption status is not valid on guest checkout sessions.

Thank you,
Oriental Trading Company Customer Service

Oriental Trading Company Customer Service
orders@oriental.com
1 (800) 228-0475
https://www.orientaltrading.com

Our mailing address is:
4206 South 108th St. Omaha, NE 68137

California Consumers Notice of Collection and Opt Out Right. California consumers, please visit https://privacy.orientaltrading.com for information about the categories of and purposes for which we collect and use personal information, the right to opt out of the sale of personal information and our privacy policy.

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Office DEPOT OfficeMax

Order Date 06/16/2023 10:30pm

In Store Purchase Details

Store Purchase

5640 Sepulveda Blvd.
Culver City, CA US
310-390-4023

Payment

Amount: $28.65

VISA ***6711

Additional Info

Rewards #: 5163428757

Order Summary

Order Placed	Jun 16, 2023
Item Subtotal:	**$25.99**
Taxes:	$2.66
Order Total	**$28.65**

RECEIPT NUMBER	TOTAL
09510616230023970-000	$28.65



Iceberg Fabric Table Cover, 30" x 72", Black

Item #826139

Qty: 1 @ $25.99 / each

$25.99

Store Purchase

V2VTYX5P4X3Y5XERB

Item Subtotal:	**$25.99**
Taxes:	$2.66
Order Total	**$28.65**

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Ready for Pickup #315810374-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Fri, Jun 16, 2023 at 2:53 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Order #: 315810374-001

Hi Antoinette, your order is ready for pick up.

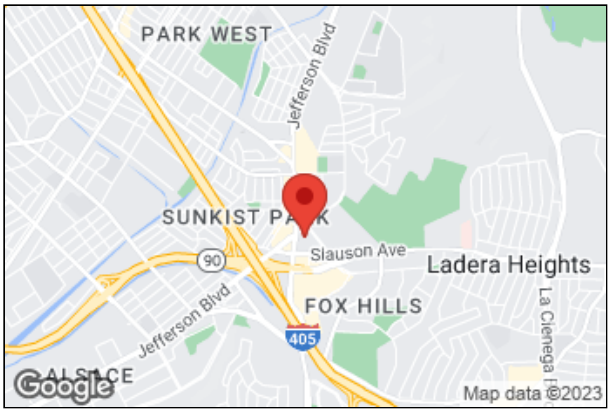
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #951
5640 SEPULVEDA BLVD. Get Directions

CULVER CITY, CA
90230
(310) 390-4023

Monday	08:00AM-09:00PM
Tuesday	08:00AM-09:00PM
Wednesday	08:00AM-09:00PM
Thursday	08:00AM-09:00PM
Friday	08:00AM-09:00PM
Saturday	09:00AM-07:00PM
Sunday	10:00AM-06:00PM



Pickup Options:

Ordered by: Antoinette Stewart-Eneh
Authorized to Pick Up: Antoinette Stewart-Eneh

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, If you chose to pick up your order at the Print & Copy Center, please look for the Print & Copy Center when you arrive at the store and an associate will assist you with your order.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 315810374-001

Status: Completed Awaiting Pickup

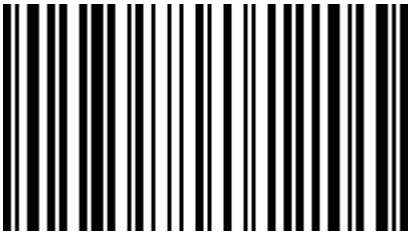


Custom Banners **$66.74**

Item #790388
Unit Price: $66.74/each
Qty Ordered: 1
Qty Ready: 1

Subtotal:	$88.99
Tax:	$6.84
Discounts:	$(22.25)
Order Total	**$73.58**

View Order Status



Order # 315810374-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers

Download on the App Store | GET IT ON Google Play

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This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of Office Depot, LLC, and are F.O.B. destination point.

Manage Preferences | Privacy Policy

Office DEPOT
OfficeMax

LOS ANGELES - (310) 551-3006
06/16/2023 1:54 PM



SALE	2206-2-4067-1042008-23	4.1
6585129 ESLPD,PLN,27X3		68.79 SS
5833190 WATER,OD, 5LTR		4.79 FS
Subtotal:		73.58
Local Sales and Use T	6.54	
California Redemption Value(CRV)		1.20
Total:		81.32
Visa 6711:		81.32

AUTH CODE 077507
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Shop online at www.officedepot.com

Aguiar, Vanessa <vanessaaguiar@ccusd.org>

ODP ED Services Summer School Supplies Order

1 message

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Jul 18, 2023 at 3:54 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Here you are.

Budget String: 01.0-74250.0-11100-10000-4310-0000982

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: <OfficeDepotOrders@officedepot.com>
Date: Fri, Jun 16, 2023 at 12:00 PM
Subject: Order Ready for Pickup #317315395-001
To: <VANESSAAGUIAR@ccusd.org>

Order #: 317315395-001

Hi Jennifer, your order is ready for pick up.

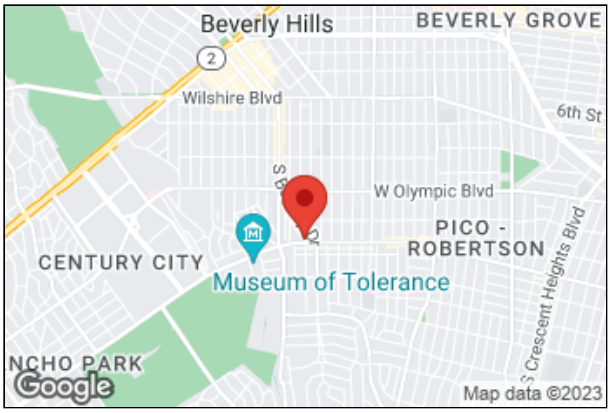
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #2206
9527 WEST PICO BLVD Get Directions

LOS ANGELES, CA
90035
(310) 551-3006

Monday	08:00AM-08:00PM
Tuesday	08:00AM-08:00PM
Wednesday	08:00AM-08:00PM
Thursday	08:00AM-08:00PM
Friday	08:00AM-08:00PM
Saturday	09:00AM-07:00PM



Sunday 10:00AM-06:00PM

Pickup Options:

Ordered by: Jennifer Smith
Authorized to Pick Up: Vanessa Aguiar

When you arrive at the store:



For In-Store Pickup, look for our Online Order Station. When you find your order, pick & go. If you need assistance, click the button near the Online Order Station. An associate will be with you shortly.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 317315395-001
Status: Completed Awaiting Pickup



Crayola® Crayons, Assorted Colors, Pack Of 24 Crayons **$167.20**

Item #434252
Unit Price: $2.09/pack
Qty Ordered: 80
Qty Ready: 80

Office Depot® Brand Primary Composition Books, 7-1/2" x 9-3/4", **$335.72**



Unruled/Primary Ruled, Black, 100 Sheets Per Pad, Pack Of 4 Books

Item #8849569
Unit Price: $11.99/pack
Qty Ordered: 28
Qty Ready: 28

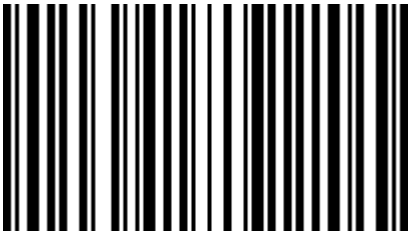


25% Off Qualifying Purchase **($83.93)**

Item #61422665
Unit Price: ($83.93)
Qty Ordered: 1

Subtotal:	$502.92
Tax:	$0.00
Discounts:	$(83.93)
Order Total	**$418.99**

View Order Status



Order # 317315395-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction.



Honey's Kettle
Fresh Fried Chicken

9537 Culver Blvd.
Culver City, CA. 90232

6/21/23, 1:46 PM Ticket: 23
Server: 4-Melody R
H E R E
Invoice: 230621-02-23

Credit Sale
Status: 000000 - Approve

Card Type: VISA
Card Number: XXXXXXXXXXXX6711
Entry Method: Manual
Auth Code: 099293
APPLAB:
ATD:
T...:

1	32 P... ...ed ...ettle Fri	85.00
1	21 Variety Garden Salad	70.00
1	Kettle Fries (Serves 15	25.00
1	Corn on the Cob (Serves	55.00
1	Pan Buttermilk Biscuits	40.00
1	Mac & Cheese (Catering)	110.00

Subtotal	385.00
TAX	39.46
Total	424.46
VISA - xxxx6711	424.46
AMOUNT	424.46
TIP	_____
TOTAL	_____



Honey's Kettle
Fresh Fried Chicken

9537 Culver Blvd.
Culver City, CA. 90232

6/21/23, 1:48 PM Ticket: 163
Server: 4-Melody R
H E R E
SMITH/JENNIFER D
Invoice: 230621-03-163

Credit Sale
Status: 000000 - Approvec

Card Type:	VISA
Card Number:	XXXXXXXXXXXX6711
Card Owner:	SMITH/JENNIFER D
Entry Method:	Chip
Auth Code:	601673
APPLAB:	VISA CREDIT
AID:	A0000000031010
TC:	

1 LEMONADE GALLON	24.95
Subtotal	24.95
TAX	2.56
Total	27.51
VISA - xxxx6711	27.51
AMOUNT	27.51
TIP	5.50
TOTAL	33.01

Sign X_____

I agree to pay the total amount above according to the card issuer agreement.

Merchant Copy

Thank you for visiting us!
Please visit us on line at:

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: Refund for Order #6 at Rutts Catering - 11711 Washington Place

1 message

Paul Wahba <info@ruttscater.com> Wed, Jun 21, 2023 at 8:16 PM
To: "antoinettestewart@ccusd.org" <antoinettestewart@ccusd.org>

From: Rutts Catering - 11711 Washington Place <no-reply@toasttab.com>
Sent: Wednesday, June 21, 2023 8:15 PM
To: Paul Wahba <info@ruttscater.com>
Subject: Refund for Order #6 at Rutts Catering - 11711 Washington Place

Thank you for your order. Below is a receipt for your recent visit to Rutts Catering.
trouble viewing this email?

Rutts Catering
11711 Washington Place
Los Angeles, CA 90066

Online Ordering - Takeout Information

Please pickup from the Catering Side, next to the Cafe, don't forget to add plates & cutlery

only .35 cents each

Online Ordering - Takeout (Online)

Antoinette Stewart-Eneh 909-635-7574

antoinettestewart@ccusd.org

Server: Default O

Check #6 Antoinette Stewart-Eneh

Ordered: 6/20/23 4:04 PM

Due: 6/22/23 8:45 AM

How was your visit?



1 Breakfast Combo (24)	$162.00
1 Half Sheet (24) Biscuits	$30.00
1 Half Breakfast Potato choices	$35.00
Hash Browns	
3 Gallon OJ	$45.00

24 Place Setting (ea)	$8.40
for 24 people	
Subtotal	$280.40
Service Fee (3.00%)	$8.41
Tax	$26.64
Tip	$42.06
Total	$357.51
Credit Card	Online
Visa	xxxxxxxx6711
Transaction Type	Refund
Authorization	Approved
Approval Code	048518
Payment ID	zTHbzrR7cpHy

Refunded on
June 21, 2023

Check Amount: -$77.00

Refunded Amount:	**-$77.00**

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Online Order Receipt for $357.51 at Rutts Catering - 11711 Washington Place

1 message

Rutts Catering <no-reply@toasttab.com> Tue, Jun 20, 2023 at 4:04 PM
Reply-To: no-reply@toasttab.com
To: antoinettestewart@ccusd.org

Rutts Catering - (424) 258-7183

Check #6 for Antoinette Stewart-Eneh
Pick up June 22, 2023 at 8:45 AM PDT

Rutts Catering
11711 Washington Place
Los Angeles, CA 90066

Online Ordering - Takeout Information
Please pickup from the Catering Side, next to the Cafe, don't forget to add plates & cutlery only .35 cents each

Online Ordering - Takeout (Online)

Antoinette Stewart-Eneh
909-635-7574
antoinettestewart@ccusd.org

Server: Default
O
Check #6 Antoinette Stewart-Eneh
Ordered: 6/20/23 4:04 PM
Due: 6/22/23 8:45 AM

How was your visit?

1 Breakfast Combo (24)	$162.00
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24 Place Setting (ea) for 24 people	$8.40
Subtotal	$280.40
Service Fee (3.00%)	$8.41
Tax	$26.64
Tip	$42.06
Total	$357.51
Visa	xxxxxxxx6711
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	zTHbzrR7cpHy

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Privacy Statement | Terms of Service | Refer a Restaurant & Earn $500

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Ready for Pickup #319909224-001

2 messages

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Tue, Jun 27, 2023 at 10:15 AM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Order #: 319909224-001

Hi Antoinette, your order is ready for pick up.

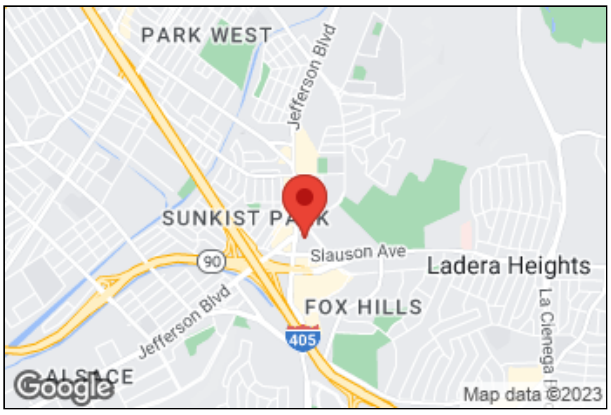
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #951
5640 SEPULVEDA BLVD. Get Directions

CULVER CITY, CA
90230
(310) 390-4023

Monday	08:00AM-09:00PM
Tuesday	08:00AM-09:00PM
Wednesday	08:00AM-09:00PM
Thursday	08:00AM-09:00PM
Friday	08:00AM-09:00PM
Saturday	09:00AM-07:00PM
Sunday	10:00AM-06:00PM



Pickup Options:

Ordered by: Antoinette Stewart
Authorized to Pick Up: Antoinette Stewart

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, look for our Online Order Station. When you find your order, pick & go. If you need assistance, click the button near the Online Order Station. An associate will be with you shortly.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 319909224-001

Status: Completed Awaiting Pickup

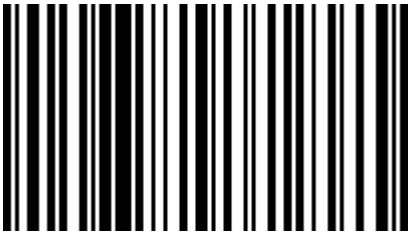


Geographics Recycled Certificate Holder - Navy - 30% Recycled - 10 / Pack — **$39.57**

Item #952682
Unit Price: $13.19/pack
Qty Ordered: 3
Qty Ready: 3

Subtotal:	$39.57
Tax:	$4.06
Order Total	**$43.63**

View Order Status



Order # 319909224-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

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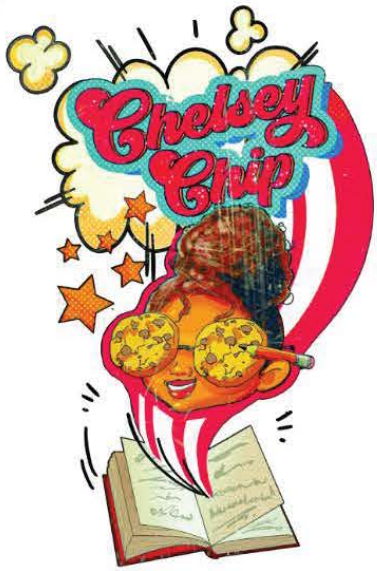
Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Tue, Jun 27, 2023 at 11:36 AM
Draft To: Vanessa Aguiar <vanessaaguiar@ccusd.org>

[Quoted text hidden]

Thank You

DESCRIPTION	PRICE	QTY	TOTAL
Paperback Book	$15	40	$600

TOTAL	$600



TOTAL AMOUNT	$600
AMOUNT DUE	$600

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE145254 - Nia Hill received for file GR - 2024SE145254 - Nia Hill

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:49 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE145254 - Nia Hill
Payment: GR - 2024SE145254 - Nia Hill
Amount: $1328.28
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ5JB2avNS3o231DNpBvhQ
Transaction Id: 04530262-9f73-4c93-876c-d588be0c05e4
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

Learn how to close business faster using Sertifi. https://www.sertifi.com

Powered by Sertifi

222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE146111 - Hilaleh Hamad received for file GR - 2024SE146111 - Hilaleh Hamad

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:51 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE146111 - Hilaleh Hamad
Payment: GR - 2024SE146111 - Hilaleh Hamad
Amount: $1384.32
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ7ZB2avNS3o2306G0HvEj
Transaction Id: b960ff40-089a-4443-8203-90a1a8c9496f
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE146112 - Ebony Nicholson received for file GR - 2024SE146112 - Ebony Nicholson

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:52 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE146112 - Ebony Nicholson
Payment: GR - 2024SE146112 - Ebony Nicholson
Amount: $1384.32
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ8HB2avNS3o2310L9WsOI
Transaction Id: 03f48dde-e43a-4859-8d08-507078fe76d2
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

Domino's Pizza <confirmation@e-confirmation.dominos.com> Thu, Jul 13, 2023 at 2:12 PM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart-Eneh
Delivery Address: 11177 OVERLAND AVE, CULVER CITY, CA 90230-5454
Callback Phone #: 909-635-7574
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: 7/14/2023 10:45AM

Order Details

Order #: 17
Date: 07/13/2023 2:12PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
	X-Large (16") Brooklyn Pizza	
6	**Whole:** Robust Inspired Tomato Sauce, Cheese, Shredded Provolone Cheese	$125.94

3	**2 Liter Lemonade Bottle**	**$14.97**

Food & Bev Total:	$141.21
Tax:	$15.06
Bottle Deposit:	$0.30
Delivery Charge:	$5.99
Tip Amount:	$24.34

Total: $186.60

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

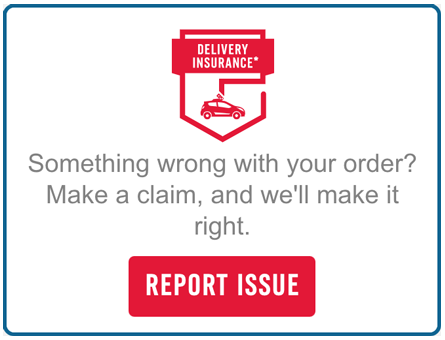
Payment Details

Payment Method: Credit Card $186.60

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*



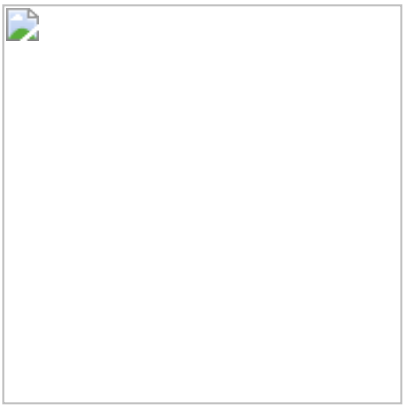




*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.



AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Gpn- Multilingual Academic Support Payment Confirmation (Ref #: 39304345)

PLC: **A0011Z**

Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Gpn- Multilingual Academic Support

Date: 07/27/2023 17:20 EDT

TRANSACTION INFORMATION

Participant Name: Pamela Greenstein
Workshop Title: Map 23/24
Workshop Date: 08/04/2023
Amount: 250.00
Budget Code: 6390-8689
Notes:

Transaction Reference #: 39304345
Transaction Date/Time: 07/27/2023 17:20 EDT

BILLING INFORMATION

Name: Jennifer D Smith
Address: 4034 Irving Place
City, State Zip: Culver City, Ca 90232
Phone #: (310)842-4220
Card #: xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #: 043618
Payment Amount: $250.00
Service Fee: $8.75
Total Amount: $258.75

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your order from Honey's Kettle Fried Chicken (order #95a8f102)

Honey's Kettle Fried Chicken <noreply@doordash.com> Fri, Jul 28, 2023 at 9:57 AM
Reply-To: no-reply@doordash.com
To: antoinettestewart@ccusd.org

Thanks for your order, Antoinette!

Your order will be ready for pickup **between 1:05 PM - 1:15 PM on Jul 31, 2023**.

Check your text messages for updates or click below to track the status of your order.

Track Order

Need Assistance? **Get Help**

Honey's Kettle Fried Chicken
9537 Culver Boulevard, Culver City, CA 90232, USA

Get order updates on your phone
Text "START" to **(650) 852-1029** to get SMS updates on your orders. Powered by our partner, DoorDash.





Your Receipt

ORDER # 95A8F102

8.0×	**Chop ’N’ Toss Salad Bowl** Balsamic Vinaigrette	$80.40
20.0×	**Two Piece Meal** Breast, Drumstick	$310.00

Subtotal	$390.40
Taxes	$39.50
Gift Cards and Discounts	-$5.00
Staff Tip	$39.04

Total Charged **$463.94**

VISA***6711
JUL 28, 2023

We’d love your feedback! **Take our quick survey**

© 2022 Honey's Kettle Fried Chicken. All rights reserved.
View in browser

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Panera Order - 22474621

1 message

Panera Bread <panera@m2.panerabread.com> Fri, Jul 28, 2023 at 11:08 AM
Reply-To: panera@m2.panerabread.com
To: antoinettestewart@ccusd.org

Panera BREAD®

THANKS FOR YOUR ORDER!



Order: 22474621 **Total: $251.45**

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)

08:30 AM - 08:45 AM 07/31/2023

CAFE LOCATION

10990 Jefferson Blvd
Culver City, CA 90230
310-390-3763

DELIVERY ADDRESS

Wende Museum
10808 Culver Boulevard
Culver City, CA 90230

DELIVERY INSTRUCTIONS

Setup will be outside in the garden.

ORDER SUMMARY: #22474621

25 People • $251.45 • Delivery

Morning Continental — $75.99

2 Plain Bagel
2 Asiago Bagel
2 Everything Bagel
2 Cinnamon Crunch Bagel
2 Bear Claw
2 Pecan Braid
2 Chocolate Croissant
2 Vanilla Cinnamon Roll
2 Orange Scone
2 Blueberry Muffin
2 Premium Orange Juice - Two half gallon containers
2 Cafe Blend Light Roast Coffee Tote
8 Plain Cream Cheese

Qty: 2

Pastry Ring — $13.99

Qty: 1

Bagels & Morning Pastries — $41.79

Plain Bagel
Asiago Bagel
Everything Bagel
Cinnamon Crunch Bagel
Bear Claw
Pecan Braid

Chocolate Croissant
Vanilla Cinnamon Roll
Orange Scone
Blueberry Muffin
4 Plain Cream Cheese

Qty: 1

Included in your order: Napkins, utensils, and plates for 25 people.

Subtotal	$207.76
Tax	$2.13
Delivery Fee	$20.78
Tip	$20.78
Order Total	**$251.45**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your cafe staff in appreciation of great service.

VISA ending in 6711	$251.45

To make changes to your order, sign in to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS

623730625570

$207.76 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

Ready to place your next Catering order?
Click here to view our menu and order.


Order Catering


Our Menu


Catering Rewards


Ordering Help


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Manage MyPanera Preferences

Panera Bread 3630 S. Geyer Rd. Ste. 100, St. Louis MO 63127
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Order Date: **Thursday 8/24/2023 12:30 PM**

Thank you for your order !

For any order changes or cancellation please contact cell immediately at 3105598900 Order changes and cancellation are accepted only if request is made within a reasonable time as accepted by the business.

Your credit card will be processed by Clorder and appeares on your statement as ONLINE FOOD ORDER.

Order Number

004-1357406
(**Delivery**)

Billing Information

Name:
Vanessa Aguiar

Address:
4401 Elenda St
Culver City HS/Teacher Lounge

City:
Culver City

Zip Code:
90230

Email:
vanessaaguiar@ccusd.org



Order type

Items	Note	Quantity	Total
Garden Salad (Catering)		2	$57.00
Chopped Italian Salad (Catering)		2	$79.00
Sicilian Pizza		3	$74.85
Fresh Veggie Pizza		5	$144.75
Meat Lovers Pizza		5	$144.75
Margherita Pizza		5	$149.75

Subtotal :$650.10
Tax :$66.64

Delivery charge :
$ 5.99
Tip : $ 65.01
Donation : $ 0.00
Reward Discount : $ -$0.00
Total :$787.74
Order Special Notes:
s
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AllPaid
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Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648003)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:58 EST

TRANSACTION INFORMATION

Name:	Sandy Aguila
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183

Transaction Reference #:	39648003
Transaction Date/Time:	08/31/2023 12:16 EDT

BILLING INFORMATION

Name:	Sandy Aguila
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	071725
Payment Amount:	$60.00
Service Fee:	$1.75
Total Amount:	$61.75

The service fee is not refundable.

ATTENTION CARDHOLDER

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Form #: EUR

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Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648072)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:56 EST

TRANSACTION INFORMATION

Name:	Priscilla Guzman
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183
Transaction Reference #:	39648072
Transaction Date/Time:	08/31/2023 12:19 EDT

BILLING INFORMATION

Name:	Priscilla Guzman
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	019734
Payment Amount:	$30.00
Service Fee:	$1.50
Total Amount:	$31.50

The service fee is not refundable.

ATTENTION CARDHOLDER
If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

AllPaid
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Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648047)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:57 EST

TRANSACTION INFORMATION

Name:	Amy Thiel
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183

Transaction Reference #:	39648047
Transaction Date/Time:	08/31/2023 12:18 EDT

BILLING INFORMATION

Name:	Amy Thiel
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	021686
Payment Amount:	$30.00
Service Fee:	$1.50
Total Amount:	$31.50

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 01-08-24

TOTAL ACTIVITY $ 1,811.68

000004163 01 SP 106481929682128 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-08	12-07	AMAZON.COM*YE0NN9TO3 SEATTLE WA PUR ID: 111-8053043-28442 TAX: 30.10	24431063341083328027041	5942	324.02
12-11	12-09	SP GAVELSFAST HTTPSGAVELSFA CA PUR ID: opsnt92foybv TAX: 0.00	24492163343000009322980	5947	105.33
12-14	12-13	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: 8PSBTW768559731040 TAX: 0.00	24492153347715359942122	5812	281.16
12-19	12-19	TENDER GREENS CULVER OLO OLO.COM CA PUR ID: 3555068864102413109541415 TAX: 0.00	24431063353091122000218	5812	1,010.44
12-20	12-19	TENDER GREENS CULVER OLO CULVER CITY CA PUR ID: 6711 TAX: 0.00	74431063354091123000013	5812	1,010.44CR
12-20	12-19	TENDER GREENS CULVER CTY CULVER CITY CA PUR ID: 0266610000000000 TAX: 0.00	24431063354091488734326	5812	1,101.17

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
01-08-24	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,822.12
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,010.44
TOTAL ACTIVITY	**$1,811.68**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 02-06-24

TOTAL ACTIVITY $ 3,064.55

000004240 01 SP 106481955755750 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-10	01-08	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 350444746001 TAX: 1.06	24137464009100344315273	5965	11.41
01-10	01-08	OUT MAGAZINE - LA - ECOMM 818-808-9348 CA PUR ID: OTMPAGEID520241800 TAX: 0.00	24269794009500487629622	5192	12.00
01-12	01-11	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: DZ5M7K258559731040 TAX: 0.00	24492154011715148739188	5812	117.25
01-12	01-11	SQ *DJ CALI RHYTHM GOSQ.COM CA PUR ID: 00011529215135775 TAX: 0.00	24692164011101314760455	8999	985.71
01-18	01-17	PAYPAL *CSKDESIGNIN CSK D 402-935-7733 CA PUR ID: 86256833 TAX: 0.00	24116414018067862568337	2741	602.38
01-22	01-18	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 350960913001 TAX: 2.12	24137464019100391040533	5965	22.82
01-23	01-22	IN *CSK DESIGN INC. 323-6902665 CA PUR ID: 199 TAX: 17.48	24692164022109699029518	2741	251.48
01-26	01-25	IN *CSK DESIGN INC. 323-6902665 CA PUR ID: 204 TAX: 52.25	24692164025102000973778	2741	502.25
01-29	01-27	ACT*CULVER CITY 310-2536470 CA PUR ID: wcFhtj8e07298865 TAX: 0.00	24013394027002980390592	9399	585.25
01-31	01-30	CITY OF CULVER CITY PANDR CULVER CITY CA	74013394030003298425427	9399	26.00 CR

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
02-06-24	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,090.55
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$26.00
TOTAL ACTIVITY	**$3,064.55**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 03-06-23

TOTAL ACTIVITY $ 3,398.03

000005965 01 SP 0.600 106481682344809 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-27	02-24	DOMINO'S 7805 310-473-6575 CA PUR ID: 02240002101 TAX: 9.83	24445003056500466743423	5814	121.64
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 24871760 TAX: 0.00	24492153055894248717607	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 24881024 TAX: 0.00	24492153055894248810246	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 25045657 TAX: 0.00	24492153055894250456573	8398	479.00
02-27	02-24	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 25056028 TAX: 0.00	24492153055894250560283	8398	479.00
02-27	02-23	VICTOR JR S CULVER CITY CA	24690293055030028857909	5814	246.62
02-28	02-27	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 36872244 TAX: 0.00	74492153058894368722447	8398	429.00 CR
03-01	02-28	UBER EATS HELP.UBER.COM CA PUR ID: 57E34217360A5808665761039 TAX: 0.00	24492153059869693693731	5812	170.34
03-01	02-28	UBER EATS HELP.UBER.COM CA PUR ID: D086EA80E66D5D28665761039 TAX: 0.00	24492153059869701390411	5812	16.93
03-01	02-28	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 44366884 TAX: 0.00	24492153059894443668841	8398	479.00
03-02	03-01	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 50105180 TAX: 0.00	74492153060894501051809	8398	429.00 CR
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784308134292831 TAX: 0.00	24906413060168488411572	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784318134292943 TAX: 0.00	24906413060168488848633	9399	41.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
03-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,204.03
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,806.00
TOTAL ACTIVITY	**$3,398.03**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	03-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784315934292917 TAX: 0.00	24906413060168489380131	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784353534293326 TAX: 0.00	24906413060168491003945	9399	41.50
03-02	03-01	GPS*LOS ANGELES COUNTY OF 888-6047888 CA PUR ID: 3784347634293266 TAX: 0.00	24906413060168491060341	9399	41.50
03-03	03-02	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 54578865 TAX: 0.00	74492153062894545788653	8398	499.00 CR
03-03	03-02	ASS CAL SCH ADMIN 6506924300 CA PUR ID: 54584540 TAX: 0.00	74492153062894545845404	8398	449.00 CR
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 53507247 TAX: 0.00	24492153061894535072478	8398	549.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54448919 TAX: 0.00	24492153062894544489191	8398	499.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54476164 TAX: 0.00	24492153062894544761649	8398	499.00
03-03	03-02	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 54496215 TAX: 0.00	24492153062894544962155	8398	499.00

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 04-06-23

TOTAL ACTIVITY $ 4,265.97

000004876 01 SP 0.600 106481705912329 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-08	03-07	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77906820 TAX: 0.00	24492153066894779068203	8398	499.00
03-08	03-07	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77935332 TAX: 0.00	24492153066894779353324	8398	499.00
03-09	03-08	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 81229003 TAX: 0.00	24492153067894812290037	8398	499.00
03-10	03-08	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 81236642 TAX: 0.00	24492153068894812366422	8398	100.00
03-17	03-16	EVENT* 3RD ANNUAL CABS WWW.CVENT.COM VA PUR ID: opsntvb0tbl TAX: 0.00	24011343076000000472373	8699	1,550.00
03-20	03-17	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 22125523 TAX: 0.00	24492153076894221255232	8398	479.00
03-20	03-17	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 22131290 TAX: 0.00	24492153076894221312900	8398	70.00
03-23	03-21	DOMINO'S 7805 310-473-6575 CA PUR ID: 03210000051 TAX: 5.74	24445003081500353836081	5814	70.97
03-28	03-27	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 65222107 TAX: 0.00	24492153086894652221073	8398	499.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
04-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$4,265.97
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$4,265.97**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 05-08-23

TOTAL ACTIVITY $ 10,645.19

000005126 01 SP 0.600 106481731394979 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-13	04-11	ARES HOTELS AND TICKETS 619-5017000 CA PUR ID: AON3555775 TAX: 0.00	24755423102151026753441	4722	5,985.95
04-13	04-11	ARES HOTELS AND TICKETS 619-5017000 CA PUR ID: AON3555783 TAX: 0.00	24755423102151026755081	4722	4,659.24

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
05-08-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$10,645.19
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$10,645.19**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 06-06-23

TOTAL ACTIVITY $ 5,457.31

000004819 01 SP 0.600 106481752592342 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-12	05-11	TENDER GREENS CULVER OLO OLO.COM CA PUR ID: 228032236683266310954141 5 TAX: 0.00	24431063132091123000264	5812	486.89
05-17	05-16	SP DAISO HTTPSDAISOUSA CA PUR ID: opsnts9fh9ze TAX: 0.00	24011343136000027054509	5331	573.58
05-17	05-16	UNLEASH YO* (1 OF 1 PA GIAVANNI@BLAC CA PUR ID: opsntuiwuuav8 TAX: 0.00	24492163137000005631228	7299	900.00
05-17	05-17	I2G WHATS POPPN 408-6761881 CA PUR ID: I2G Whats Poppn TAX: 0.00	24793383136003382349761	8931	335.57
05-23	05-23	UBER EATS HELP.UBER.COM CA PUR ID: 4797 TAX: 7.25	24492153143717968985860	5812	100.51
05-29	05-27	SQ *CULVER CITY CULVER CITY CA PUR ID: 00011529215128295 TAX: 1.23	24692163147104956613767	5812	153.67
05-31	05-30	UBER EATS HELP.UBER.COM CA PUR ID: 4797 TAX: 0.00	24492153150715120808160	5812	88.81
06-02	05-31	THE CULVER HOTEL CULVER CITY CA 0001257587 ARRIVAL: 05-30-23	24000973152901202005628	7011	2,818.28

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
06-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,457.31
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$5,457.31**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 07-06-23

TOTAL ACTIVITY $ 2,203.01

000004272 01 SP 0.600 106481779768582 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-08	06-07	UBER* EATS HTTPSWWW.UBER CA PUR ID: opsnt2bevphz TAX: 0.00	24000773158000000894099	5812	114.17
06-15	06-13	OTC BRANDS INC 800-2280475 NE PUR ID: 725012681 TAX: 0.00	2478930316595800109283 7	5964	104.69
06-19	06-16	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120230616 TAX: 2.66	24137463168200226569283	5943	28.65
06-19	06-16	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 315810374001 TAX: 6.84	24137463168200226569366	5965	73.58
06-19	06-16	OFFICE DEPOT #2206 LOS ANGELES CA PUR ID: 220620230616 TAX: 6.54	24137463168200226569440	5943	81.32
06-19	06-16	OFFICE DEPOT #2206 800-463-3768 CA PUR ID: 317315395001 TAX: 0.00	24137463168200226569515	5965	418.99
06-22	06-21	TST* RUTTS CATERING 424-258-7183 CA PUR ID: 00101647012304068691aa TAX: 0.00	24692163172104678713489	5811	357.51
06-23	06-21	TST* RUTTS CATERING 424-258-7183 CA PUR ID: 00101647012320605637aa TAX: 0.00	74692163173105472440678	5811	77.00 CR
06-23	06-21	HONEYS KETTLE FRIED CHICK 323-3969339 CA PUR ID: 1997946712 TAX: 0.00	24013393173002505873324	5812	424.46
06-23	06-21	HONEYS KETTLE FRIED CHICK CULVER CITY CA	24013393173002505873548	5812	33.01
06-29	06-27	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 319909224001 TAX: 4.06	24137463179100418445713	5965	43.63
07-06	07-05	PAYPAL *CHELSEYCHIP 402-935-7733 CA PUR ID: 94113295 TAX: 55.78	24492153186852941132955	5815	600.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
07-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,280.01
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$77.00
TOTAL ACTIVITY	**$2,203.01**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 08-07-23

TOTAL ACTIVITY $ 6,679.44

000005422 01 SP 0.630 106481804968642 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERITA CA PUR ID: opsntttsqvf TAX: 0.00	24492163191000034589853	7399	1,328.28
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERITA CA PUR ID: opsnttv0ttyab TAX: 0.00	24492163191000034695478	7399	1,384.32
07-11	07-10	WWW.MERITAGERESORT.COM HTTPSWWW.MERITA CA PUR ID: opsnttwejfu9f TAX: 0.00	24492163191000041797796	7399	1,384.32
07-17	07-12	VISTA COLLINA RESORT 888-965-7090 CA 0000896024 ARRIVAL: 07-09-23	24228993195018013203525	7011	885.52
07-17	07-12	VISTA COLLINA RESORT 888-965-7090 CA 0000896035 ARRIVAL: 07-09-23	24228993195018013203616	7011	922.88
07-17	07-14	DOMINO'S 7805 310-473-6575 CA PUR ID: 07140000171 TAX: 15.06	24445003196500462670225	5814	186.60
07-20	07-17	VISTA COLLINA RESORT NAPA CA 0000901985 ARRIVAL: 07-18-23	74228993200016029561298	7011	922.88 CR
07-21	07-17	VISTA COLLINA RESORT NAPA CA 0000901983 ARRIVAL: 07-18-23	74228993201016031548969	7011	885.52 CR
07-28	07-27	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3930434535903329 TAX: 0.00	24906413208179236240968	9399	258.75
07-31	07-29	STORE*HONEYS KETTLE FR WWW.DOORDASH. CA PUR ID: opsntb9qwc1hs TAX: 0.00	24011343210000016607225	5812	463.94
08-02	08-01	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 22474621 TAX: 0.00	24692163213105492387542	5814	251.45
08-04	08-03	MENDOCINO FARMS 3 ONLINE 310-822-2300 CA PUR ID: 0 TAX: 73.47	24055233215083734514910	5811	846.79

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
08-07-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$8,487.84
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$1,808.40
TOTAL ACTIVITY	**$6,679.44**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	08-07-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-03	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 22474693 TAX: 0.00	24692163215107217036055	5814	574.99

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usbank

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 09-06-23

TOTAL ACTIVITY $ 8,079.02

000004960 01 SP 0.630 106481828721566 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-15	08-14	EB TRANSFORMATIVE EQU 801-413-7200 CA PUR ID: 1933207521-743080 TAX: 0.00	24492153226713859492009	7399	267.54
08-18	08-17	SOUTHWES 5262491335656 800-435-9792 TX SMITH/JENNIFER DEPARTURE: 10-12-23 ONT WN J SMF WN F ONT	24692163229108721119423	3066	181.97
08-21	08-18	PAYPAL *MHIMMORDINO-YANG 402-935-7733 CA PUR ID: 76155724 TAX: 604.31	24492153232852761557244	8999	6,500.00
08-25	08-24	AGASERVICECO MAR TT ALLIANZINS.US VA PUR ID: 39160149 TAX: 0.00	24492153236713391601495	6300	68.77
08-25	08-24	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 38544872 TAX: 0.00	24492153236715385448726	5045	787.74
08-25	08-24	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 40552060 TAX: 0.00	24492153236717405520609	5045	148.25
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964807236282301 TAX: 0.00	24906413243181682565986	9399	31.50
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964800336282223 TAX: 0.00	24906413243181682582601	9399	61.75
09-01	08-31	ALLPAID*LOS ANGELES COUNT 888-6047888 CA PUR ID: 3964804736282272 TAX: 0.00	24906413243181682692202	9399	31.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
09-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$8,079.02
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$8,079.02**

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 10-06-23

TOTAL ACTIVITY $ 5,068.34

000006508 01 SP 0.630 106481855015717 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 52964986 TAX: 37.10	24492153249852529649862	7392	399.00
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 52958551 TAX: 18.50	24492153250852529585518	7392	199.00
09-07	09-06	PAYPAL *AALRR 402-935-7733 CA PUR ID: 53107376 TAX: 37.10	24492153250852531073768	7392	399.00
09-14	09-13	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: Q7TP3MRX8559731040 TAX: 0.00	24492153256713612816190	5812	257.57
09-15	09-14	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 86827062 TAX: 0.00	24492153257717868270621	5045	106.28
09-18	09-14	OFFICE DEPOT #2956 800-463-3768 TX PUR ID: 326614371001 TAX: 3.22	24137463258100466837922	5965	44.66
09-19	09-18	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 1997697561-775580 TAX: 0.00	24492153261745565174543	7399	321.96
09-21	09-20	EZCATERSUBWAY 800-488-1803 MA PUR ID: 7QWRGYW8 TAX: 0.00	24492153263719774760671	5811	174.10
09-25	09-22	THE GALLERY COLLECTION 201-6417900 NJ PUR ID: 09ca12861 TAX: 1.03	24639233267900010264062	5099	408.33
09-25	09-23	VICTOR JR S CULVER CITY CA	24690293267030059771262	5814	766.86
09-26	09-25	ACT*LA COUNTY RESERVE 866-5610647 CA PUR ID: wJUrGYZK21200248 TAX: 0.00	24013393268002719229533	9399	1,037.76
09-28	09-27	DD DOORDASH CALIFORNI 855-973-1040 CA PUR ID: M4950WXW8559731040 TAX: 0.00	24492153270713015120119	5812	293.26
09-28	09-27	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 10831952 TAX: 0.00	24492153270713108319529	6300	27.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
10-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$5,068.34
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$5,068.34**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	10-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-28	09-27	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 10943864 TAX: 0.00	24492153270713109438641	6300	24.50
09-28	09-27	DELTA 0062177484592 800-221-1212 GA SMITH/JENNIFER DEPARTURE: 11-03-23 LAX DL X SMF	24692163271108829151127	3058	148.90
09-29	09-27	DELTA AIR 0062177452675 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-04-23 SMF DL V SLC DL V ONT	24717053271872711347077	3058	138.20
10-02	09-29	EB RACIAL EQUITY 10-H 801-413-7200 CA PUR ID: 2020236891-786980 TAX: 0.00	24492153272719438400689	7399	321.96

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 11-06-23

TOTAL ACTIVITY $ 20,060.58

000005984 01 SP 0.630 106481878717193 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-09	10-05	VICTOR JR S CULVER CITY CA	24690293279030030287228	5814	96.74
10-10	10-09	ASS CAL SCH ADMIN 650-692-4300 CA PUR ID: 77483341 TAX: 91.85	24492153283852774833416	8398	988.00
10-11	10-09	DELTA AIR 0062179673175 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-03-23 SMF DL U LAX	24717053283872831494029	3058	60.70
10-12	10-11	DD DOORDASH THECHEESE 855-973-1040 CA PUR ID: 9G97JQC88559731040 TAX: 0.00	24492153284713419243297	5812	422.45
10-12	10-11	HYATT REGENCY SACRAMENTO 8885884384 CA 397652438885884384 ARRIVAL: 10-31-23	24943003284722743497984	3640	386.17
10-13	10-12	ALLIANZ TRAVEL INS ALLIANZINS.US VA PUR ID: 66070136 TAX: 0.00	24492153285745660701366	6300	24.50
10-13	10-11	DELTA AIR 0062180285208 800-2211212 CA SMITH/JENNIFER DEPARTURE: 11-03-23 SMF DL L LAX	24717053285872851912833	3058	80.00
10-16	10-12	DELTA AIR 0062180470262 800-2211212 CA EZIDORE/TRISTON DEPARTURE: 11-01-23 LAX DL T SMF DL V LAX	24717053286872861030088	3058	294.80
10-17	10-15	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 336583742001 TAX: 38.82	24137463289500723331697	5965	417.60
10-19	10-17	OFFICE DEPOT #951 800-463-3768 CA PUR ID: 338074375001 TAX: 6.76	24137463291100416162198	5965	72.75
10-19	10-18	EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN CA PUR ID: opsntqxsuzzyv TAX: 0.00	24492163291000046463831	5734	24.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
11-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$20,060.58
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$20,060.58**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	11-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-20	10-18	TROPHYMASTER 310-6706443 CA PUR ID: TAX: 5.51	24275473292581000790967	5999	63.51
10-23	10-22	NORTHGATE MARKET #901 714-778-3784 CA PUR ID: 41 TAX: 0.00	24231683295083711483903	5411	465.38
10-23	10-22	NORTHGATE MARKET #901 714-778-3784 CA PUR ID: 41 TAX: 0.00	24231683295083740899277	5411	34.80
10-23	10-19	SCHED LLC 828-4141415 CA PUR ID: 36883 TAX: 0.00	24789303293583500423112	7399	799.00
10-24	10-23	I2G SCHOOL YARD RAP LL 408-6761881 CA PUR ID: I2G School Yard Rap LL TAX: 0.00	24793383296004868108065	8931	6,000.00
10-25	10-24	CSBA.ORG 800-266-3382 CA PUR ID: 32191807 TAX: 58.11	24492153297852321918078	8641	625.00
10-25	10-24	SOFI STADIUM TOURS 424-396-6800 CA PUR ID: MIC368FB00-b48ca TAX: 0.00	24692163297100572391323	7922	8,200.00
10-26	10-25	DD DOORDASH STONEOVEN 855-973-1040 CA PUR ID: 3VRMRV718559731040 TAX: 0.00	24492153298713752672783	5812	219.85
10-31	10-30	DELTA AIR SEAT FEES 800-2211212 CA EZIDORE/TRISTON DEPARTURE: --	24717053304873040972594	3058	14.99
10-31	10-30	DELTA AIR 0062185002083 800-2211212 CA EZIDORE/TRISTON DEPARTURE: 11-01-23 LAX DL L SMF DL L LAX	24717053304873040972602	3058	193.00
11-03	11-02	TARGET.COM * 800-591-3869 MN PUR ID: 91200031729204180 TAX: 0.00	24431063306083004028175	5310	134.48
11-03	11-02	CSBA.ORG 800-266-3382 CA PUR ID: 67644053 TAX: 10.23	24492153307852676440536	8641	110.00
11-03	11-02	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 00000000000000000 TAX: 0.00	24692163306104941752347	5814	96.70
11-03	11-02	PANERA BREAD #204865 O 310-390-3763 CA PUR ID: 00000000000000000 TAX: 0.00	24692163306104941752396	5814	235.17

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

CULVER CITY UNIFIED SD

ACCOUNT NUMBER [redacted]

STATEMENT DATE 12-06-23

TOTAL ACTIVITY $ 13,826.71

000005802 01 SP 0.630 106481903436692 P

JENNIFER D SMITH
CULVER CITY USD
4034 IRVING PLACE
CULVER CITY CA 90232-2810

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-07	11-06	TARGET.COM * 800-591-3869 MN PUR ID: 91200031729204180 TAX: 0.00	74431063310083005746329	5310	134.48 CR
11-08	11-07	LOS ANGELES COUNTY LOS ANGELES CA	74013393311000791253159	9399	150.00 CR
11-13	11-10	EZCATERSUBWAY 800-488-1803 MA PUR ID: XRAJ05 TAX: 0.00	24492153314719461499988	5811	215.64
11-16	11-15	DD DOORDASH URBANPLAT 855-973-1040 CA PUR ID: QPND9F9N8559731040 TAX: 0.00	24492153319743383883710	5812	300.19
11-16	11-15	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 47656317 TAX: 0.00	24492153319743476563179	5045	100.45
11-16	11-14	UNITED 0162342166287 800-932-2732 TX MARTINEZPOULIN/MARIA DEPARTURE: 11-29-23 LAX UA K SFO UA S LAX	24692163319105297086649	3000	267.81
11-16	11-14	UNITED 0164253754188 800-932-2732 TX MARTINEZPO/PREFERRED DEPARTURE: --	24692163319105297644454	3000	17.00
11-20	11-16	HILTON HOTELS 310-3484529 CA PUR ID: 20231116145442694 TAX: 0.00	24755423321173216958437	3504	2,528.39
11-29	11-28	CSBA.ORG 800-266-3382 CA PUR ID: 77627820 TAX: 46.49	24492153333852776278206	8641	500.00
11-29	11-28	UNITED 0162345135588 800-932-2732 TX EZIDORE/TRISTONANDREE DEPARTURE: 11-29-23 LAX UA T SFO UA W LAX	24692163332106283594318	3000	343.80
11-29	11-27	UNITED 0164256934344 800-932-2732 TX EZIDORE /PREFERRED DEPARTURE: --	24692163332106284029603	3000	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER [redacted]

STATEMENT DATE	DISPUTED AMOUNT
12-06-23	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$14,763.77
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$937.06
TOTAL ACTIVITY	**$13,826.71**

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Account Name:	JENNIFER D SMITH
Company Name:	CULVER CITY UNIFIED SD
Account Number:	[redacted]
Statement Date:	12-06-23

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-29	11-27	HILTON HOTELS 310-3484529 CA PUR ID: 20231127130654471 TAX: 0.00	24755423332173320014314	3504	165.71
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152502 ARRIVAL: 11-28-23	24755423333173331394860	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152498 ARRIVAL: 11-29-23	24755423333173331394886	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152499 ARRIVAL: 11-29-23	24755423333173331394894	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152503 ARRIVAL: 11-28-23	24755423333173331394902	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152497 ARRIVAL: 11-28-23	24755423333173331395230	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152504 ARRIVAL: 11-28-23	24755423333173331395248	3504	1,305.16
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152501 ARRIVAL: 11-29-23	24755423333173331395297	3504	978.87
11-30	11-28	HILTON PARC 55 S FRAN 415-3928000 CA 1152500 ARRIVAL: 11-29-23	24755423333173331395305	3504	978.87
12-01	11-30	ZINGARI RISTORANTE SAN FRANCISCO CA	24342853334017031342421	5812	712.21
12-04	12-02	HILTON PARC 55 S FRAN 415-3928000 CA 1152500 ARRIVAL: 11-29-23	24755423337263374789286	3504	305.23
12-04	11-30	HOMEDEPOT.COM 800-430-3376 GA PUR ID: WM53786984 TAX: 3.38	2494301333501018622608 8	5200	36.36
12-05	12-01	HILTON PARC 55 S FRAN 415-3928000 CA 1152501 ARRIVAL: 11-29-23	74755423338263356801368	3504	652.58 CR
12-06	12-06	CLOVICTOR JR S - CUL 310-735-3242 CA PUR ID: 03637685 TAX: 0.00	24492153340715036376857	5045	121.86

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PO1-2400000076

$324.02

7:02

◀ Mail

amazon.com

Final Details for Order #111-8053043-2844235

Print this page for your records.

Order Placed: December 6, 2023
Amazon.com order number: 111-8053043-2844235
Order Total: $324.02

Shipped on December 7, 2023

Items Ordered — **Price**

10 of: *Fix Injustice, Not Kids and Other Principles for Transformative Equity Leadership*, Gorski, Paul — $29.54
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Dr. Jennifer Smith, Asst. Supt.
CULVER CITY UNIFIED SCHOOL DISTRICT
4034 IRVING PL
CULVER CITY, CA 90232-2810
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 6711

Billing address
Dr. Jennifer Smith, Asst. Supt.
CULVER CITY UNIFIED SCHOOL DISTRICT
4034 IRVING PL
CULVER CITY, CA 90232-2810
United States

Item(s) Subtotal:	$295.40
Shipping & Handling:	$0.00
Your Coupon Savings:	-$1.48
Total before tax:	$293.92
Estimated tax to be collected:	$30.10
Grand Total:	**$324.02**

Credit Card transactions — Visa ending in 6711: December 7, 2023: $324.02

To view the status of your order, return to Order Summary.

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DOORDASH

< Order Details

Urban Plates

Help

12746 W Jefferson Blvd Building 3, Los Angeles, CA 90094, USA
December 12, 2023 at 4:36 PM

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca Williams
9770 Culver Boulevard
Culver City, CA 90232

Order Details

1× Grilled Sustainable Salmon Roasted Brussels Sprouts W. Turkey Bacon, Herb Roasted Marble Potatoes, No Beverage, With Rustic Bread	$21.95
1× Surf & Turf Add Garlic Shrimp W. Parmesan Butter, Roasted Brussels Sprouts W. Turkey Bacon, Mashed Potatoes W. Gravy, Organic Lemonade, With Rustic Bread	$34.40
1× Moroccan Chicken Braise Mashed Potatoes, No Beverage, With Rustic Bread	$16.50
1× Beets + Avocado Plant Based Bowl No Beverage, With Rustic Bread	$14.95
1× Chimichurri Grass Fed Steak Roasted Brussels Sprouts W. Turkey Bacon, Macaroni & Cheese, Organic Lemonade, With Rustic Bread	$28.90

2× Wild Ahi Niçoise — $37.90
Tossed, No Beverage, With Rustic Bread

1× Grilled Grass Fed Steak — $27.00
Mashed Potatoes W. Gravy, Roasted Brussels Sprouts W. Turkey Bacon, Stubborn Soda Zero Sugar Draft Cola, With Rustic Bread

1× French Fries — $5.75

1× Chicken 3 Tender Plate — $17.95
Classic Crispy, Roasted Brussels Sprouts W. Turkey Bacon, Beet Salad W. Goat Cheese, Buttermilk Dill, Dijon Honey Mustard, No Beverage, With Rustic Bread

Subtotal	**$205.30**
Delivery Fee	$0.00
Service Fee ⓘ	$30.80
Estimated Tax ⓘ	$19.50
Dasher Tip	$25.56
Total	**$281.16**

Payment

VISA Visa...6711 — $281.16
12/12/2023 · 11:44 AM

Get $10 off. **Invite Friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: Order #2007 confirmed (Gavel Fast)

2 messages

Rebecca Williams <rebeccawilliams@ccusd.org> Tue, Jan 23, 2024 at 1:02 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: Gavels Fast <info@gavelsfast.com>
Sent: Monday, December 11, 2023 10:52 AM
To: Williams, Rebecca <rebeccawilliams@ccusd.org>
Subject: Re: Order #2007 confirmed

This will ship today. Our office is closed over the weekends, not to worry your order is currently in production.

And you should receive this tomorrow

Gavels Fast

Customer Service
Gavels Fast
2782 Gundry Ave Signal Hill, CA 90755
https://www.gavelsfast.com

On Mon, Dec 11, 2023 at 10:39 AM Williams, Rebecca <rebeccawilliams@ccusd.org> wrote:

> Hello!
>
> I actually needed the gavel by tomorrow. Can you let me lnow when it will ship? I know I ordered ver late

Thank you!

On Fri, Dec 8, 2023, 6:36 PM GavelsFast <info@gavelsfast.com> wrote:

GavelsFast

ORDER #2007

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

View your order or Visit our store

Order summary

 **Piano Finish Rosewood Desk Stand - 8" Piano Finish Rosewood Gavel × 1**	**$89.99**

Subtotal	$89.99
Shipping	$15.34
Taxes	$0.00
Total	$105.33 USD

Customer information

Shipping address

Rebecca Williams
Culver City Unified School District
4034 Irving Place
Culver City CA 90232
United States

Billing address

Rebecca Williams
Culver City Unified School District
4034 Irving Place
Culver City CA 90232
United States

Payment

VISA ending with 6711

Shipping method

UPS Next Day Air Saver®

If you have any questions, reply to this email or contact us at info@gavelsfast.com

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Tue, Jan 23, 2024 at 1:19 PM
To: Rebecca Williams <rebeccawilliams@ccusd.org>

Awesome, thank you so much!
[Quoted text hidden]

Tender Greens
9523 Culver Blvd.
Tel: 310-842-8300

Server: Tori
Cashier: Mia
Antoinette/1
Guests: 0

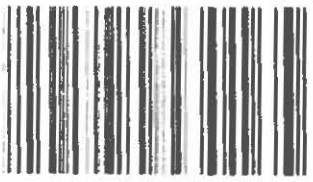
12/19/2023
11:19 AM

#20003

Standard Catering PLT LG (2 @275.	550.00
Catering - Happier Vegan	75.00
Catering - Romaine	45.00
Catering - Baby Arugula	45.00
Catering - Sweet Mashed	42.00
Catering - Brown Rice	40.00
Catering - S&P Chicken	33.00
1/2 gal Lemonade (2 @13.00)	26.00
1/2 gal Agua Fresca (2 @13.00)	26.00
1/2 gal Hibiscus Tea (2 @13.00)	26.00
Subtotal	908.00
Tax	93.07
Total	**1,001.07**
VISA	1,001.07
Tip	100.10
Total	1,101.17
Auth:066217	
Balance Due	**0.00**

"Don't break your tenderness"
- Jack Kerouac
tendergreens.com

****
Scan this barcode to earn points



24727453016

****
Introducing the Tender Greens app
Download our app to order ahead and earn
Details at app.tendergreens.com
7 days until barcode expires
--- Check Closed ---

$585.25

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Culver City Online Receipt

City of Culver City <CityofCulverCityParksRecreationandCommunityServices@active.com> Fri, Jan 26, 2024 at 8:31 PM

Reply-To: info.recreation@culvercity.org
To: dei@ccusd.org

Internet Site - Recreation Division
4117 Overland Avenue
Culver City, CA 90230

Phone: (310) 253-6650
FAX: (310) 253-6666
Email: info.recreation@culvercity.org

Please keep a copy of your receipt number for your records.
Your Receipt Number is: 1200504.006

Order Summary:

Your total charge is $585.25

$585.25 was charged to the account of: Jennifer Smith 4034 Irving Place -- CULVER CITY, CA 90232 Credit Card: xxx6711
REFUNDS All refunds must be requested in writing. Refunds will be issued either in the form of a check, an account credit, or a refund back to the credit card of purchase and may take 2-6 weeks to process. Credit card transactions can take 2 to 5 days. Full refunds will be extended any time a program, activity or rental is cancelled by the City. PROGRAMS AND ACTIVITIES REFUND GUIDELINES: • No refunds, transfers, or cancellations will be granted after the second activity/program day. • Refunds/prorations will not be given for missed days nor may they be made up due to participant illness or absence. • Refunds requested at least 7 days prior to the start of an activity will be granted a full refund. • Refunds requested 6 days prior to and/or before the second activity/program day will be issued a refund less a 15% processing fee. RENTAL REFUND GUIDELINES Outdoor Rentals: • There will be no refunds for any cancellations or rescheduling of a rental without 7 days' notice. • Refunds requested at least 7 days prior to the rental will be granted less a 15% processing fee. Rescheduling an Outdoor Rental Guidelines: • Location/date/time changes can be made up to 7 days prior to rental for an additional 15% processing fee. • The new rental must be booked at the time of cancellation of the original rental. • The rescheduled rental must take place within 90 days of the original reservation date. • There will only be one rescheduling allowed per rental. • Refunds will not be granted in the event the rescheduled rental is cancelled. Building Rentals: • There will be no refunds for any cancellations or rescheduling of a rental without 14 days' notice. • Refunds requested at least 14 days prior to the rental will be granted less a 15% processing fee. Rescheduling a Building Rental Guidelines: • Location/date/time changes can be made up to 14 days prior to rental for an additional 15% processing fee. • The new rental must be booked at the time of cancellation of the original rental. • The rescheduled rental must take place within 90 days of the original reservation date. • There will only be one rescheduling allowed per rental. • Refunds will not be granted in the event the rescheduled rental is cancelled. For refund/cancelation go to: www.culvercity.org/prcsrefunds

To review or manage your account, please visit:
http://apm.activecommunities.com/culvercity/ActiveNet_Home/registrationMain.sdi?source=AccountOptions.sdi&ncui=1

You can also view complete schedules for you or members of your family by navigating to the "View Family Members Schedule" page in My Account.

Permit

$585.25 - 26.00 = $559.25

Culver CITY

Internet Site - Recreation Division
4117 Overland Avenue
Culver City, CA 90230

PHONE:(310) 253-6650
FAX:(310) 253-6666

Permit # R34292
Status Approved
Date Dec 15, 2023 3:11 PM

Thank you for Reserving with The City of Culver City, please read through our wavier at the bottom of this permit for disclaimers.

Company Name	CCUSD DEI - 2819	**Company Phone 1 Number**	(310) 842-4220x4238
Customer Type	NON-PROFIT		
Company Address	4034 Irving Pla Culver City, CA 90232		
Agent Name	Antoinette Stewart	**Primary Phone Number**	(310) 842-4220
		Email Address	dei@ccusd.org
System User	Internet User		

Rental Fee	$386.25
Discounts	$0.00
Subtotal	$386.25
Deposits	$26.00
Deposit Discounts	$0.00
Total Permit Fee	$412.25
Total Payment	$0.00
Refunds	$0.00
Balance	$412.25

CCUSD PRIDE AT THE PARK

4 resource(s) 4 booking(s) **Subtotal: $412.25**

Booking Summary

Veterans Park Grass Space btw ball/tennt (Field Rentals) — Center: Veterans Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2024 11:00 AM	Jan 27, 2024 5:00 PM	20	$54.00
PARK: Field Rental	$9.00 / Hour x 6 $54.00		
Resource level fees			$96.00
PARK: Moon Bounce/ Vendor Permit Fee	$32.00 / Each x 3 $96.00		

Veterans Park Parking Lot 4 (Parking Lot Rental) — Center: Veterans Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2024 11:00 AM	Jan 27, 2024 4:00 PM	6	$0.00
Resource level fees			$30.00
Parking (Per Space)	$5.00 / Person x 6 $30.00		

Veterans Park Picnic Shelter (Picnic Reservations) — Center: Veterans Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2024 11:00 AM	Jan 27, 2024 4:00 PM	50	$161.25
PARK: Picnic Area Shelter	$32.25 / Hour x 5 $161.25		

Resource level fees			$26.00
PARK: Reservation Deposit	$26.00 / Each x 1	$26.00	

Veterans Park Sports Field 1 (Field Rentals) — Center: Veterans Park

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jan 27, 2024 11:00 AM	Jan 27, 2024 4:00 PM	13	$45.00
PARK: Field Rental	$9.00 / Hour x 5	$45.00	

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Picnic Shelter Wavier Attachment Please sign the attached	Jan 27, 2024	Antoinette Stewart	Waiver Signed by: Antoinette Stewart on Dec 15, 2023

Signature _____

Deposit

EVENT	RESOURCE	DEPOSIT FEE	CHARGE	TAX	AMOUNT PAID	REFUNDS	BALANCE
CCUSD PRIDE AT THE PARK	Veterans Park Picnic Shelter	PARK: Reservation Deposit	$26.00	$0.00	$0.00	$0.00	$26.00

Payment Schedules — Original Balance: $412.25 Current Balance: $412.25

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Jan 9, 2024	$367.25	$0.00	$0.00	$367.25
Jan 11, 2024	$45.00	$0.00	$0.00	$45.00

In consideration of my participation and/or my minor child's/children's participation in any program, activity, event or class offered by the Culver City Parks, Recreation and Community Services (PRCS) Department, including but not limited to programs, activities and events held in-person or virtually by video conference or other similar system (collectively, "PRCS Activities"), I hereby waive, release and discharge any and all claims or rights to claims for damages for personal injury, death or property damage, including any exposure, personal injury, illness, death, quarantine, or isolation from COVID-19, which I may have or which may hereafter accrue to me, arising out of or resulting from my participation and/or my minor child's/children's participation in PRCS Activities. This Release is intended to discharge in advance the City of Culver City ("City"), promoters or sponsors of PRCS Activities, any involved municipalities or other public entities, and any company providing leased equipment, as well as their respective officials, employees, executives and agents ("Releasees"), from and against any and all liability arising out of or connected in any way with my participation and/or my minor child's/children's participation in PRCS Activities, even though that liability may arise out of negligence or carelessness on the part of the Releasees.

I further understand that PRCS Activities, by their very nature, include inherent risks that cannot be eliminated regardless of the care taken to avoid injuries, that serious accidents may occur during PRCS Activities, and that participants may sustain mortal or serious personal injuries, and/or property damage, as a consequence thereof. Knowing the risks of PRCS Activities, including any exposure to COVID-19 that may occur by participation in PRCS Activities, nevertheless, I hereby agree on behalf myself and/or on behalf of said minor child/children, to assume those risks and to release and hold harmless Releasees who, through negligence or carelessness, might otherwise be liable to me, or my heirs or assigns for damages. It is further understood and agreed that this waiver, release and assumption of risk is to be binding on my heirs and assigns.

I acknowledge that if participating in PRCS Activities from my home or other location, I assume all responsibility for ensuring the location and environment is safe and free from obstructions for the purpose of the Activity and assume all risk for any resulting injuries

or property damage. I further acknowledge that any use of third-party applications (e.g. Zoom, Instagram, Facebook, etc.) is at my own security risk.

I agree to accept and abide by any and all rules and regulations of the City or its contractors or renters, including those pertaining to physical distancing, face coverings, and infection control protocols. I further agree that will abide by the all official orders and rules and regulations related to COVID-19 that are in place for the City of Culver City, Los Angeles County and the State of California, and further will abide by any revised City of Culver City, Los Angeles County, and State of California Orders, protocols and regulations that may be issued at any time.

I give my permission to the City to photograph or audio/video record me or my minor child/children participating in PRCS Activities or a rental taking place on city property and consent to, without receipt of compensation, the City's use of audio/video segments or photograph stills of me or my child/children for any lawful purpose, including but not limited to news, advertising and promotional purposes. I further herby release and hold harmless Releasees from any claims relating to the use of my likeness and image.

This release extends to all rights, demands, liabilities, obligations, claims or causes of action, in law or equity, of whatever kind or nature, whether known or unknown, whether now existing or hereinafter arising, which result from or in any manner relate to enrollment and participation in the Activity. I further expressly agree to waive all of my rights under California Civil Code Section 1542, which provides: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor."

X: _____

Date: _____

Internet Site - Recreation Division
Mailing Address: 4117 Overland Avenue, Culver City, CA 90230
Phone Number: (310) 253-6650
Fax Number: (310) 253-6666

X: _____

Date: _____

CCUSD DEI
Customer Type: NON-PROFIT
Customer ID: 145719
Mailing Address: 4034 Irving Pla, Culver City, CA 90232
Company Phone 1 Number: (310) 842-4220x4238
Authorized Agent Name: Antoinette Stewart
Primary Phone Number: (310) 842-4220
Email Address: del@ccusd.org

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

You paid an invoice! (#120022)

DJ Cali Rhythm <messenger@messaging.squareup.com> Thu, Jan 11,
Reply-To: DJ Cali Rhythm
<CAESQhIoNTE5X2MxMWJlNzhjLTU1ODYtNGI0MC04MGY1LTBkYTIjMTBkNTRjNBoLYzo4Njc0NjY5NTQiCW1lc3NlbmdlciIg7Adxvia7cxzI5zO1vHL3d6a54WOc0LN/W8tMxOOaEVE=@reply.
To: antoinettestewart@ccusd.org



DJ Cali Rhythm

Invoice Paid

$985.71

Paid with Visa 6711 on January 11, 2024 at 2:20 PM

CULVER CITY USD EVENT 1/27/2024
Invoice #120022
January 11, 2024

Customer
Antoinette Stewart
CCUSD Culver City
antoinettestewart@ccusd.org
310-842-4220

Date of service
January 27, 2024

Download Invoice PDF

Message
PREMIUM SOUND AND LIGHTING package -42% off

Invoice summary

Premium DJ Service with Lasers & Stage FX Full event lighting with Lasers and stage FX	**$1,650.00**
Discount (42%)	-$693.00
Subtotal	$957.00

Service Charge (3%)	$28.71
Total Paid	**$985.71**

Attachments

Premuim Sound and Lighting Package Culver City USD.pdf

View Attachments

Visa 6711 01/11/24, 2:20 PM

DJ Cali Rhythm
Afterdarkaudiovisual@gmail.com
323-210-9230

Please contact DJ Cali Rhythm about its privacy practices.

DOORDASH

< Order Details

Urban Plates

12746 W Jefferson Blvd Building 3, Los Angeles, CA 90094, USA
January 10, 2024 at 12:20 PM

Download Receipt Help

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca W

4034 Irving Place
Culver City, CA 90232

Order Details

1× Grilled Grass Fed Steak Sandwich Potato Chips, No Beverage	$16.95
2× Beets + Avocado Plant Based Bowl No Beverage, With Rustic Bread	$29.00
1× Braised Beef & Mushrooms Mashed Potatoes, No Beverage, With Rustic Bread	$16.50
1× Grilled Grass Fed Steak Mashed Potatoes W. Gravy, Roasted Brussels Sprouts W. Turkey Bacon, No Beverage, With Rustic Bread	$22.50
Subtotal	**$84.95**
Delivery Fee	$0.00
Expanded Range Fee ⓘ	$1.49

Service Fee ⓘ	$12.74
Estimated Tax ⓘ	$8.07
Dasher Tip	$10.00
Total	**$117.25**

Payment

VISA Visa...6711 $117.25
1/10/2024 · 11:07 AM

 Get $20 off. **Invite friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Payment confirmation: Invoice #1083-(CSK Design Inc.)

QuickBooks Payments <quickbooks@notification.intuit.com> Thu, Jan 25, 2024 at 12:00 PM
To: dei@ccusd.org

Manage payment

You paid $502.25

to **CSK Design Inc.** on 01/25/2024

Payment details

Invoice no.	1083
Invoice amount	$602.25
Total amount	**$502.25**
Status	Paid
Payment method	VISA****6711
Authorization ID	MS0207068980

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



CSK Design Inc.

www.cskdesigninc.com | csk.design.ink@gmail.com
1701 N. Main St. Suite 201, Los Angeles, CA, 90012, US

No additional transfer fees or taxes apply.

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2800 E. Commerce Center Place, Tucson, AZ 85706

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Confirmation #350444746-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Mon, Jan 8, 2024 at 4:20 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

In-Store Pickup for: ANTOINETTE STEWART

Office Depot Store # 951
5640 SEPULVEDA BLVD. CULVER CITY, CA 90230

Office DEPOT
OfficeMax

Thanks, ANTOINETTE STEWART. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:



Invitations & Announcements **$0.69**
Quantity Ordered: 15
Item # 353150

Order Summary

Order Number
350444746-001

Delivery Method
In-Store Pickup

Order Date
01/08/2024

Status
In Process

350444746001

Payment Summary

Subtotal	$20.70
Tax	$1.06
Delivery Fee	$0.00
Misc.	(10.35)
Total	**$11.41** Visa, last 4 digits: 6711

Questions? We're here to help.

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Start a self-service return
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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Ready for Pickup #350960913-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Thu, Jan 18, 2024 at 8:25 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Order #: 350960913-001

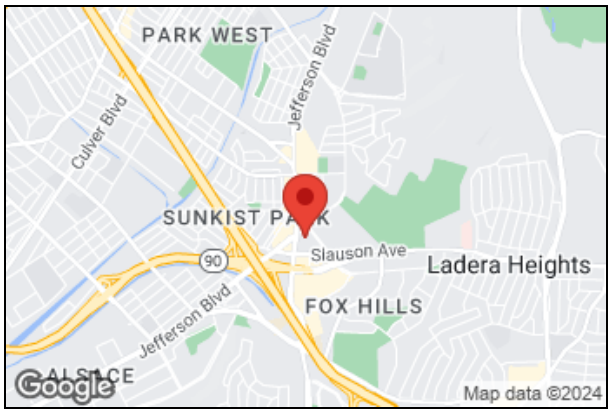
Hi Antoinette, your order is ready for pick up.

Pickup Location:

Office DEPOT
Store #951
5640 SEPULVEDA BLVD. Get Directions

CULVER CITY, CA
90230
(310) 390-4023

Monday	08:00AM-09:00PM
Tuesday	08:00AM-09:00PM
Wednesday	08:00AM-09:00PM
Thursday	08:00AM-09:00PM
Friday	08:00AM-09:00PM
Saturday	09:00AM-07:00PM
Sunday	10:00AM-06:00PM



Pickup Options:

Ordered by: Antoinette Stewart
Authorized to Pick Up: Antoinette Stewart

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, If you chose to pick up your order at the Print & Copy Center, please look for the Print & Copy Center when you arrive at the store and an associate will assist you with your order.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 350960913-001

Status: Completed Awaiting Pickup

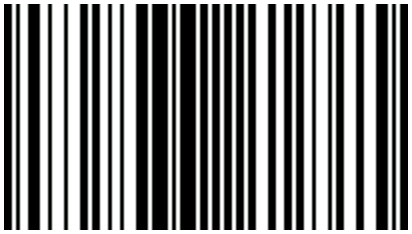


Invitations & Announcements **$20.70**

Item #353150
Unit Price: $1.38/each
Qty Ordered: 15
Qty Ready: 15

Subtotal:	$20.70
Tax:	$2.12
Order Total	**$22.82**

View Order Status



Order # 350960913-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

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Merchant Equal Pride / OUT Magazine
PO Box 8419
Lowell, MA 01853

March 27, 2024

Receipt for OUT / Advocate Magazine

Jennifer Smith
4034 Irving Place
Culver City, CA 90232

dei@ccusd.org

INVOICE PAYMENT

Thank you for your recent Automatic Renewal subscription for Out / Advocate Magazine,
Account # 8693007 expiration date: January 1,2025

Visa	XXXX 6711
Total:	$12.00
Date Charged	January 08, 2024

1 year subscription (6 issues)

Please contact customer service if you have any questions.
800-422-2681

Sincerely,
Dianne Powderly
Subscription Inquiries

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Payment confirmation: Invoice #1081-(CSK Design Inc.)

Smith, Jennifer <jennifersmith@ccusd.org> Mon, Jan 22, 2024 at 1:23 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

yes thank you

---------- Forwarded message ---------
From: **QuickBooks Payments** <quickbooks@notification.intuit.com>
Date: Mon, Jan 22, 2024 at 11:53 AM
Subject: Payment confirmation: Invoice #1081-(CSK Design Inc.)
To: <dei@ccusd.org>

intuit quickbooks

Manage payment

You paid $251.48

to **CSK Design Inc.** on 01/22/2024

Payment details

Invoice no.	1081
Invoice amount	$251.48
Total amount	**$251.48**
Status	Paid
Payment method	VISA****6711
Authorization ID	MU0199847777

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

CSK Design Inc.

www.cskdesigninc.com | csk.design.ink@gmail.com
1701 N. Main St. Suite 201, Los Angeles, CA, 90012, US

No additional transfer fees or taxes apply.

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CULVER CITY UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Payment confirmation: Invoice #1080-(CSK Design Inc.)

Smith, Jennifer <jennifersmith@ccusd.org> Thu, Jan 18, 2024 at 1:00 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Who is this for?

image.png

---------- Forwarded message ---------
From: **QuickBooks Payments** <quickbooks@notification.intuit.com>
Date: Wed, Jan 17, 2024 at 6:04 PM
Subject: Payment confirmation: Invoice #1080-(CSK Design Inc.)
To: <dei@ccusd.org>

intuit quickbooks

Manage payment

You paid $602.38

to **CSK Design Inc.** on 01/17/2024

Payment details

Invoice no.	1080
Invoice amount	$573.70
Tip	$28.68
Total amount	**$602.38**
Status	Paid
Payment method	PayPal
Authorization ID	19Y53KXZ13349146

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

CSK Design Inc.

www.cskdesigninc.com | csk.design.ink@gmail.com
1701 N. Main St. Suite 201, Los Angeles, CA, 90012, US

No additional transfer fees or taxes apply.

Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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2800 E. Commerce Center Place, Tucson, AZ 85706

intuit powering prosperity turbotax quickbooks proconnect mint

PO1- 2300000001285



Victor Jr's
Culver City

****
CUSTOMER INFORMATION

ANTOINETTE STEWART
CULVER CITY MIDDLE MAIN OFFICE

909-635-7574
COUNT: 2

MAP CODE:
****
****
Victor Jr's Check 597782
10113 Washington Blvd.
Culver City, CA 90230
Phone: 559-8000

Order 1319 02/23/23 11:37 AM
****
*** DELIVERY ***
#0

3 Whl Regular Piz	59.85
Cut in 12	
1 Whl Regular Piz	19.95
(W) Chkn Parm	5.00
Cut in 12	
2 Whl Regular Piz	39.90
(W) Pepperoni	5.90
Cut in 12	
1 HAWAIIAN Pizza	25.95
Cut in 12	
1 Frsh Veggie Pizza	27.95
Cut in 12	
10 Place Sets	0.00
Napkins	
Plates	
1 * TIME *	0.00
3	
15	
1 * CHARGE *	0.00
CHARGE	
CHARGE	
Taxable:	184.50
Sub-total:	184.50
Sales Tax:	18.91
Total:	203.41
Delivery charge:	33.21
Total Due:	**236.62**
Visa / MC:	236.62
Delivery charge:	33.21

Reference: ANTOINETTE STEWART
Remember
Its not just a meal...
Its an EXPERIENCE

+ $10.00 DOLLAR TIP

= $246.62

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Pending Approval - 2023 ACSA Equity Institute

Danelle Buckley <dbuckley@acsa.org> Fri, Feb 24, 2023 at 3:20 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Dear Dionne,

Thank you for submitting your registration for the 2023 ACSA Equity Institute. Your registration has not yet been confirmed.

PURCHASE ORDER PAYMENTS

If you are paying with a purchase order please use the information below to request your purchase order. Your registration WILL NOT BE APPROVED until a copy of your purchase order is sent to registrar@acsa.org. Once we recieve the copy of the PO you will be invoiced and you will receive a confirmation email.

Purchase Orders (Made out to **Foundation for Educational Administration**) must be sent to:

ACSA Attn: Financial Services 1575 Bayshore Hwy., Suite 300 Burlingame, CA 94010

CREDIT CARD PAYMENTS

If you are paying with a credit card your registration will be reviewed and upon approval you will receive a confirmation email.

Need a copy of our W-9? Click here to get a copy

Attending: Dionne Garner

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Registration Fees:

Item	Price	Quantity	Amount
Equity Institute Registration	$479.00	1	$479.00
		Order Total	$479.00

Click here to view your current registration details. You will be asked to enter your confirmation number: Click here to request your confirmation number.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Equity Institute

Danielle Buckley <dbuckley@acsa.org> Fri, Feb 24, 2023 at 5:39 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Equity Institute

Number in Party: 1

Time: 4:00 PM

Date: March 29, 2023

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Group Confirmation Number: 3DN33YGV2NK

Group Registrant 0 (Ebony Nicholson)

Confirmation Number: 6FNT2SB8QLS

Ebony Nicholson

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
24-Feb-2023 5:39 PM PT	EQ310-022023-0847	Online Charge	Equity Institute Registration	Admission Item	$479.00	$479.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$479.00	$479.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Re: Registration Confirmed - 2023 ACSA Equity Institute

7 messages

Smith, Jennifer <jennifersmith@ccusd.org> Thu, Mar 2, 2023 at 10:43 AM
To: "Smith, James" <jamessmith@ccusd.org>, Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Hi Mr, Smith,

Yes, this is an oops! We will get it corrected.

Thank you,

Jennifer Smith

On Thu, Mar 2, 2023 at 10:12 AM Smith, James <jamessmith@ccusd.org> wrote:

> Hi Dr. Smith,
>
> I believe I may have been registered for the incorrect conference. I thought I was to be registered for the California Association of Black School Educators conference in July. Please advise.
>
> Thank you,
>
> James Smith, MA (he/him) | Counselor
> **Culver City High School**
> 4401 Elenda Street
> Culver City, CA 90230
> T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
> cchs.ccusd.org
> **Counseling Canvas Page:** https://culver.instructure.com/courses/7484
>
> ---------- Forwarded message ---------
> From: **Danelle Buckley** <dbuckley@acsa.org>
> Date: Thu, Mar 2, 2023 at 9:58 AM
> Subject: Registration Confirmed - 2023 ACSA Equity Institute
> To: James Smith <jamessmith@ccusd.org>
>
> 
>
>
> Dear James,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

James Smith
Equity Institute Registration

Hotel Information **Agenda**

We look forward to seeing you there.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Equity Institute event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Equity Institute Registration	$549.00	1	$549.00
		Transaction Total	$549.00

Registration Confirmation Number: 2BNZQXQPCNK
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Smith, James <jamessmith@ccusd.org> Thu, Mar 2, 2023 at 11:15 AM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>
Cc: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Thank you so much :)

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484





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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Mar 2, 2023 at 4:15 PM
To: "Smith, James" <jamessmith@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi James,

Registration for the CABSE conference requires a valid mobile number for Covid document uploads. Could you provide me with one please?

Best,

Antoinette
[Quoted text hidden]

Smith, James <jamessmith@ccusd.org> Thu, Mar 2, 2023 at 4:26 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Antoinette,

Absolutely - my mobile number is (310)408-0220. Thank you so much for your help.

Warmly,

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484




[Quoted text hidden]

Smith, Jennifer <jennifersmith@ccusd.org> Fri, Mar 3, 2023 at 12:24 PM
To: "Smith, James" <jamessmith@ccusd.org>
Cc: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

gosh Mr. Smith that is correct - let me get this to Antoinette

Antoinette, Mr. Smith is attending the CASBE conference.

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Fri, Mar 3, 2023 at 12:40 PM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>
Cc: "Smith, James" <jamessmith@ccusd.org>

Hi James,

Just confirming you received an email for your ACSA registration cancellation yesterday.

Thanks

[Quoted text hidden]

Smith, James <jamessmith@ccusd.org> Fri, Mar 3, 2023 at 12:44 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Antoinette,

Yes, I did receive the cancellation email. I will forward that to you now.

Warmly,

James Smith, MA (he/him) | Counselor
Culver City High School
4401 Elenda Street
Culver City, CA 90230
T: (310) 842.4200 Ext. 3551 | F: (310) 842.4303
cchs.ccusd.org
Counseling Canvas Page: https://culver.instructure.com/courses/7484




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2023 ACSA Equity Institute : Orders & Payments
1 message

Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Mon, Feb 27, 2023 at 11:05 AM

Hodge, Amy - Orders & Payments

2023 ACSA Equity Institute

Order Details

Order Number: JRNGWJBYZNF (Submitted on 2/24/2023)
Invoice Number:EQ310-022023-0844

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration	Hodge, Amy	$479.00	1	$479.00	$479.00	$0.00

Order Total

Amount Ordered (USD): $479.00
Amount Paid (USD): $479.00
Amount Due (USD): $0.00

Order Number: HRNYSFFB7XR (Submitted on 2/27/2023)
Invoice Number:EQ310-022023-0849

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration (Unregistered)	Hodge, Amy	$429.00	-1	($429.00)	($429.00)	$0.00

Order Total

Amount Ordered (USD): ($429.00)
Amount Paid (USD): ($429.00)
Amount Due (USD): $0.00

Total

Amount Ordered (USD): $50.00
Amount Paid (USD): $50.00

Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	2/24/2023	P-6711	$479.00
Online Refund	Visa	2/27/2023		($429.00)

Total

Amount (USD): $50.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Registration Pending Approval - 2023 ACSA Equity Institute

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Mar 21, 2023 at 4:36 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Danelle Buckley** <dbuckley@acsa.org>
Date: Fri, Feb 24, 2023 at 2:24 PM
Subject: Registration Pending Approval - 2023 ACSA Equity Institute
To: Jennifer Smith <jennifersmith@ccusd.org>

Dear Jennifer,

Thank you for submitting your registration for the 2023 ACSA Equity Institute. Your registration has not yet been confirmed.

PURCHASE ORDER PAYMENTS

If you are paying with a purchase order please use the information below to request your purchase order. Your registration WILL NOT BE APPROVED until a copy of your purchase order is sent to registrar@acsa.org. Once we recieve the copy of the PO you will be invoiced and you will receive a confirmation email.

Purchase Orders (Made out to **Foundation for Educational Administration**) must be sent to:

ACSA Attn: Financial Services 1575 Bayshore Hwy., Suite 300 Burlingame, CA 94010

CREDIT CARD PAYMENTS

If you are paying with a credit card your registration will be reviewed and upon approval you will receive a confirmation email.

Need a copy of our W-9? Click here to get a copy

Attending: Jennifer Smith

Location: Meritage Resort And Spa

Address: 875 Bordeaux Way, Napa, California, 94558, USA

Registration Fees:

Item	Price	Quantity	Amount
Equity Institute Registration	$479.00	1	$479.00
		Order Total	$479.00

Click here to view your current registration details. You will be asked to enter your confirmation number: Click here to request your confirmation number.

Sincerely,

Danelle Buckley

dbuckley@acsa.org

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

Domino's Pizza <confirmation@e-confirmation.dominos.com> Fri, Feb 24, 2023 at 12:03 PM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart
Delivery Address: 4401 ELENDA ST HighSchool Office, CULVER CITY, CA 90230-4101
Callback Phone #: 909-635-7574
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: Approximately 18-28 minutes

Order Details

Order #: 210
Date: 02/24/2023 12:02PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
3	**Large (14") Hand Tossed Pizza** **Whole:** Robust Inspired Tomato Sauce, Cheese	$53.97
2	**Large (14") Hand Tossed Pizza**	$35.98

Whole: Pepperoni, Robust Inspired Tomato Sauce, Cheese

Food & Bev Total:	$89.95
Tax:	$9.83
Delivery Charge:	$5.99
Tip Amount:	$15.87

Total: $121.64

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

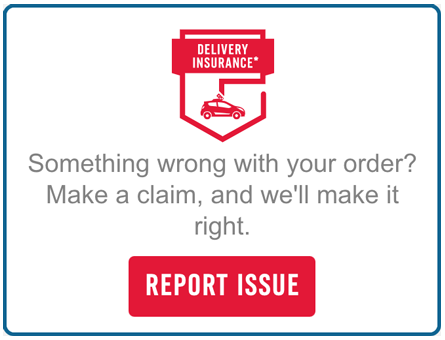
Payment Details

Payment Method: Credit Card $121.64

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*







*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

Your Monday afternoon order with Uber Eats

From: Uber Receipts (noreply@uber.com)

To: stewart.antoinette@ymail.com

Date: Thursday, March 16, 2023 at 04:24 PM PDT

Uber Eats

Total **$187.27**
February 27, 2023

Thanks for tipping, Antoinette

Here's your updated receipt for Numero Uno Pizza (Obama Blvd).

Rate order



Total $187.27

To view your full receipt go to Uber Eats, or download this PDF

Payments

VISA	**School Card ••••6711** 2/28/23 12:27 PM	$170.34
VISA	**School Card ••••6711** 2/28/23 1:27 PM	$16.93

Switch Payment Method >

You ordered from Numero Uno Pizza (Obama Blvd)

Delivered to

4401 Elenda St, Culver City, CA 90230, US

Delivered by Keith

Contact support ›

My orders ›

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Gergi, Ilona - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: N7NQQGGN4ZH (Submitted on 2/28/2023)						Invoice Number: EQ310-022023-0883
Equity Institute Registration	Gergi, Ilona	$479.00	1	$479.00	$479.00	$0.00
Total				$479.00	$479.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	2/28/2023 ET	P-6711	$479.00
Total				$479.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring) Registration - (CONFIRMED)

5 messages

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Hilaleh Hamad <antoinettestewart@ccusd.org>

Hilaleh Hamad, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Hilaleh Hamad
Participant Email Address	hilalehhamad@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	ham-pfdzuu

If you need to CANCEL your registration, experience problems paying by credit card or have any questions, please email or call me. Please include your name, the event title, and your confirmation number in all correspondence. For information on the event, visit http://lacoe.k12oms.org/2141-218324

Sincerely,
Elizabeth Cabrera
Email: iniguez_elizabeth@lacoe.edu
Phone: (562) 922-6897

Organization Management System (OMS)
OMS © 2003-2023 - All Rights Reserved

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Kim Indelicato <antoinettestewart@ccusd.org>

Kim Indelicato, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Kim Indelicato
Participant Email Address	kimindelicato@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	ind-jaiev9

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Ingrid Leclair <antoinettestewart@ccusd.org>

Ingrid LeClair, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Ingrid LeClair
Participant Email Address	ingridleclair@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	lec-86mgba

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Kimberly Medendorp <antoinettestewart@ccusd.org>

Kimberly Medendorp, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Kimberly Medendorp
Participant Email Address	kimberlymedendorp@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**
Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	med-rec17q

[Quoted text hidden]

OMS Notifications <notifications@k12oms.org> Wed, Mar 1, 2023 at 2:41 PM
Reply-To: "iniguez_elizabeth@lacoe.edu" <iniguez_elizabeth@lacoe.edu>
To: Oscar Rodriguez <antoinettestewart@ccusd.org>

Oscar Rodriguez, This letter is to inform you that your registration has been CONFIRMED for the following event:

Participant Information

Participant Name	Oscar Rodriguez
Participant Email Address	oscarrodriguez@ccusd.org

Event Information

Event	School Discipline: Other Means of Correction, Suspension and Expulsion Workshop (Fall-repeat in Spring)
Event Location	Online (Webinar, Online Class, Etc.) Note: **Zoom Link to Follow**
Event Details	http://lacoe.k12oms.org/2141-218324
Event Dates	03/15/2023 - 03/16/2023
Time	8:30 am - 12:00 pm
Event Price	$ 40.00 **PAID**

Payment Options	AllPaid/GovPayNet
Status	CONFIRMED
Provided By	Child Welfare and Attendance
Confirmation Number	rod-tzttnp

[Quoted text hidden]

Smith, Jennifer - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: MWNR4KYQDHS (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0916
Lead with Pride Summit Registration	Smith, Jennifer	$499.00	1	$499.00	$499.00	$0.00
Order Total				$499.00	$499.00	$0.00
Order Number: VRNNSP6G5D2 (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0919
Lead with Pride Summit Registration (Unregistered)	Smith, Jennifer	$449.00	-1	($449.00)	($449.00)	$0.00
Order Total				($449.00)	($449.00)	$0.00
Total				$50.00	$50.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$499.00
Online Refund	Visa	3/2/2023 ET		($449.00)
Total				$50.00

Smith, James - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: VGNF3J3DLZ3 (Submitted on 3/2/2023)						Invoice Number: EQ310-032023-0908
Equity Institute Registration	Smith, James	$549.00	1	$549.00	$549.00	$0.00
Order Total				$549.00	$549.00	$0.00
Order Number: JJNZTR23NZQ (Submitted on 3/2/2023)						Invoice Number: EQ310-032023-0917
Equity Institute Registration (Unregistered)	Smith, James	$499.00	-1	($499.00)	($499.00)	$0.00
Order Total				($499.00)	($499.00)	$0.00
Total				$50.00	$50.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$549.00
Online Refund	Visa	3/2/2023 ET		($499.00)
Total				$50.00

Smith, Jennifer - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: MWNR4KYQDHS (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0916
Lead with Pride Summit Registration	Smith, Jennifer	$499.00	1	$499.00	$499.00	$0.00
Order Total				$499.00	$499.00	$0.00
Order Number: VRNNSP6G5D2 (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0919
Lead with Pride Summit Registration (Unregistered)	Smith, Jennifer	$449.00	-1	($449.00)	($449.00)	$0.00
Order Total				($449.00)	($449.00)	$0.00
Total				$50.00	$50.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$499.00
Online Refund	Visa	3/2/2023 ET		($449.00)
Total				$50.00

Indelicato, Kim - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: JMNB44TM3VM (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0913
Lead with Pride Summit Registration	Indelicato, Kim	$499.00	1	$499.00	$499.00	$0.00
Total				$499.00	$499.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$499.00
Total				$499.00

Montes, Veronica - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: HFN3J2RXZL9 (Submitted on 3/2/2023)						Invoice Number: EQ245-032023-0915
Lead with Pride Summit Registration	Montes, Veronica	$499.00	1	$499.00	$499.00	$0.00
Total				$499.00	$499.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$499.00
Total				$499.00

Smith, James - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: VGNF3J3DLZ3 (Submitted on 3/2/2023)						Invoice Number: EQ310-032023-0908
Equity Institute Registration	Smith, James	$549.00	1	$549.00	$549.00	$0.00
Order Total				$549.00	$549.00	$0.00
Order Number: JJNZTR23NZQ (Submitted on 3/2/2023)						Invoice Number: EQ310-032023-0917
Equity Institute Registration (Unregistered)	Smith, James	$499.00	-1	($499.00)	($499.00)	$0.00
Order Total				($499.00)	($499.00)	$0.00
Total				$50.00	$50.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/2/2023 ET	P-6711	$549.00
Online Refund	Visa	3/2/2023 ET		($499.00)
Total				$50.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Lead With Pride Summit

4 messages

Danelle Buckley <dbuckley@acsa.org> Tue, Mar 7, 2023 at 4:33 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>





Dear Rebecca,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Rebecca Godbey
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

If you have any dietary restrictions, please indicate below: (If none please leave blank)

Other (leave blank if none): none

Is this the first time you have attended the Lead with Pride Summit?

Yes

Hotel Information Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: FNNL3YLCB25
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

powered by cvent

Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Tue, Mar 7, 2023 at 4:33 PM



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: ZBNKY8YJM6H

Group Registrant 0 (Rebecca Godbey)

Confirmation Number: FNNL3YLCB25

Rebecca Godbey

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
07-Mar-2023 4:33 PM PT	EQ245-032023-0953	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00

	Amt Ordered	Amt Paid	Amt Due
Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Danelle Buckley <dbuckley@acsa.org>
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>

Tue, Mar 7, 2023 at 4:41 PM



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: JGNZVQ5GMTK

Group Registrant 0 (Amy Hodge)

Confirmation Number: WSNFL6RQCTS

Amy Hodge

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
07-Mar-2023 4:41 PM PT	EQ245-032023-0955	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

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Danelle Buckley <dbuckley@acsa.org> Tue, Mar 7, 2023 at 4:41 PM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart <antoinettestewart@ccusd.org>





Dear Amy,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Amy Hodge
Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

If you have any dietary restrictions, please indicate below: (If none please leave blank)

Vegetarian

Is this the first time you have attended the Lead with Pride Summit?

No

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
	Transaction Total		$499.00

Registration Confirmation Number: WSNFL6RQCTS
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

2023 ACSA Lead With Pride Summit : Orders & Payments
1 message

Danelle Buckley <dbuckley@acsa.org> Wed, Mar 8, 2023 at 11:44 AM
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Medendorp, Kimberly - Orders & Payments

2023 ACSA Lead With Pride Summit

Order Details

Order Number: LMNFL9KNCCZ (Submitted on 3/8/2023)

Invoice Number:EQ245-032023-0958

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Lead with Pride Summit Registration	Medendorp, Kimberly	$599.00	1	$599.00	$599.00	$0.00

Total

Amount Ordered (USD): $599.00
Amount Paid (USD): $599.00
Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/8/2023	P-6711	$499.00
Online Payment	Visa	3/8/2023	P-6711	$100.00

Total

Amount (USD): $599.00

Registration Confirmed - 3rd Annual CABSE Institute

2 messages

CABSE Conference Team <conference@cabse.org>
Reply-To: conference@cabse.org
To: Hilalah Hamad <hilalahhamad@ccusd.org>
Cc: antoinettestewart@ccusd.org

Thu, Mar 16, 2023 at 2:43 PM



Dear Hilalah,

Your registration has been confirmed. Please save this email for future reference.

CABSE Institute Registration Details

Event: 3rd Annual CABSE Institute

Attending: Hilalah Hamad

Number in Party: 2

Time: 5:00 PM

Date: July 9, 2023

Confirmation Number: MNN2NP9V34S

Current Registration:

Registration Information:

Registration Items
Hilalah Hamad 3rd Annual CABSE Institute Registration - Education Leader Attendee

Click here

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
March 16, 2023 2:43 PM	CABSE-032023-0138	online order	$775.00	$775.00	$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

View event Invoice here

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

We look forward to seeing you there.

Add to Apple Wallet

If you no longer want to receive emails from CABSE Conference Team, please Opt-Out.

www.cabse.org cabseconference @cabse_

Your payment for the 3rd Annual CABSE Institute event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
3rd Annual CABSE Institute Registration - Education Leader Attendee	$775.00	1	$775.00

Transaction Total $775.00

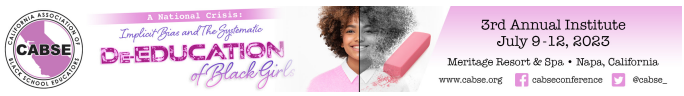
Registration Confirmation Number: MNN2NP9V34S
View your registration

If you have any questions about this transaction or email, please contact CABSE Conference Team directly at conference@cabse.org.

---

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CABSE Conference Team <conference@cabse.org> Thu, Mar 16, 2023 at 2:43 PM
Reply-To: conference@cabse.org
To: James Smith <jamessmith@ccusd.org>
Cc: antoinettestewart@ccusd.org



Dear James,

Your registration has been confirmed. Please save this email for future reference.

CABSE Institute Registration Details

Event: 3rd Annual CABSE Institute

Attending: James Smith

Number in Party: 2

Time: 5:00 PM

Date: July 9, 2023

Confirmation Number: KWNXS4VD6DB

Current Registration:

Registration Information:

Registration Items
James Smith 3rd Annual CABSE Institute Registration - Education Leader Attendee

Click here

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
March 16, 2023 2:43 PM	CABSE-032023-0137	online order	$775.00	$775.00	$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

View event Invoice here

Payment Details:

Date	Type	Reference #	Amt Paid
March 16, 2023	Visa	6711	$775.00

We look forward to seeing you there.

Add to Apple Wallet

If you no longer want to receive emails from CABSE Conference Team, please Opt-Out.

www.cabse.org cabseconference @cabse_

[Quoted text hidden]
Registration Confirmation Number: KWNXS4VD6DB
View your registration

If you have any questions about this transaction or email, please contact CABSE Conference Team directly at conference@cabse.org.

---

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

2023 ACSA Equity Institute : Orders & Payments

Danelle Buckley <dbuckley@acsa.org> Fri, Mar 17, 2023 at 3:28 PM
Reply-To: dbuckley@acsa.org
To: antoinettestewart@ccusd.org

Holley, David - Orders & Payments

2023 ACSA Equity Institute

Order Details

Order Number: G6NFMHHQGM8 (Submitted on 3/17/2023)

Invoice Number:EQ310-032023-1044

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Equity Institute Registration	Holley, David	$549.00	1	$549.00	$549.00	$0.00

Total

Amount Ordered (USD): $549.00
Amount Paid (USD): $549.00
Amount Due (USD): $0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	3/17/2023	P-6711	$479.00
Online Payment	Visa	3/17/2023	P-6711	$70.00

Total

Amount (USD): $549.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

RE: ACSA Equity Institute - Registration

Joanne Flowers <jflowers@acsa.org> Fri, Mar 17, 2023 at 11:59 AM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>
Cc: "davidholley@ccusd.org" <davidholley@ccusd.org>

Hi Antoinette,

My apologies, I do see that it was paid via credit card.

The rate chosen was a member rate, but I am not seeing that he is a member. Would you like me to change this to a non-member rate and charge the rate difference of $70 to the card previously used? Or would you like membership to reach out to get a membership started?

Thank you and again, my apologies for the confusion.

Joanne Flowers
Registration and Contract Specialist
Association of California School Administrators
1029 J Street, Suite 500, Sacramento, CA, 95814
t. +1 (916) 970-7045 |
www.acsa.org

From: Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>
Sent: Friday, March 17, 2023 11:52 AM
To: Joanne Flowers <jflowers@ACSA.org>
Cc: davidholley@ccusd.org
Subject: Re: ACSA Equity Institute - Registration

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

CULVER CITY UNIFIED SCHOOL DISTRICT E-MAIL DISCLAIMER. ***This communication and any documents, files, or previous e-mail messages attached to it constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws.***

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

1 message

Domino's Pizza <confirmation@e-confirmation.dominos.com> Tue, Mar 21, 2023 at 9:31 AM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart-Eneh
Delivery Address: 4401 ELENDA ST, CULVER CITY, CA 90230-4101
Callback Phone #: 310-842-4220 x4238
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: 3/21/2023 11:30AM

Order Details

Order #: 5
Date: 03/21/2023 9:31AM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
1	**Large (14") Hand Tossed Buffalo Chicken** **Whole:** Shredded Provolone Cheese, Onions, Premium Chicken, Cheddar Cheese Blend, American Cheese, Hot Buffalo Sauce	$11.49

1	**Large (14") Hand Tossed Pacific Veggie** **Whole:** Robust Inspired Tomato Sauce, Cheese, Shredded Provolone Cheese, Mushrooms, Onions, Black Olives, Diced Tomatoes, Roasted Red Peppers, Spinach, Feta Cheese	$11.49
2	**Large (14") Hand Tossed Pizza** **Whole:** Robust Inspired Tomato Sauce, Cheese	$18.00
1	**Large (14") Hand Tossed Pizza** **Whole:** Pepperoni, Robust Inspired Tomato Sauce, Cheese	$9.00

Coupon Used: 50% off all Pizzas at Menu Price – Online Only

Food & Bev Total:	$49.98
Tax:	$5.74
Delivery Charge:	$5.99
Tip Amount:	$9.26

Total: $70.97

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

Payment Details

Payment Method: Credit Card $70.97

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*





Something wrong with your order? Make a claim, and we'll make it right.

REPORT ISSUE



*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Registration Confirmed - 2023 ACSA Lead With Pride Summit

2 messages

Danelle Buckley <dbuckley@acsa.org> Mon, Mar 27, 2023 at 11:30 AM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>





Dear Hilaleh,

Your registration has been confirmed. Please save this email for future reference.

Registration Information

Hilaleh Hamad

Lead with Pride Summit Registration

Questions

Are you an ACSA Member?

Yes

How did you hear about this event?

Word-of-Mouth

Is this the first time you have attended the Lead with Pride Summit?

Yes

Hotel Information

Agenda

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

Your payment for the 2023 ACSA Lead With Pride Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Lead with Pride Summit Registration	$499.00	1	$499.00
		Transaction Total	$499.00

Registration Confirmation Number: R3N5CPP26KT
View your registration

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

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Danelle Buckley <dbuckley@acsa.org> Mon, Mar 27, 2023 at 11:30 AM
Reply-To: dbuckley@acsa.org
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>



Dear Antoinette,

Please save this email for future reference.

Event: 2023 ACSA Lead With Pride Summit

Number in Party: 1

Time: 6:00 PM

Date: May 3, 2023

Location: Town and Country San Diego

Address: 500 Hotel Circle North, San Diego, California, 92108, USA

Group Confirmation Number: C2NJDC5HF69

Group Registrant 0 (Hilaleh Hamad)

Confirmation Number: R3N5CPP26KT

Hilaleh Hamad

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
27-Mar-2023 11:30 AM PT	EQ245-032023-1102	Online Charge	Lead with Pride Summit Registration	Admission Item	$499.00	$499.00	$0.00

	Amt Ordered	Amt Paid	Amt Due
Total	$499.00	$499.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

2023 Lead With Pride Summit Planning Committee

If you no longer want to receive emails from Danelle Buckley, please Opt-Out.

powered by cvent

Fwd: Order Verification from Central Reservations <AON3555783>

1 message

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Apr 11, 2023 at 7:00 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: **Central Reservation System** <confirmation@areshotelsandtickets.com>
Date: Tue, Apr 11, 2023 at 5:56 PM
Subject: Order Verification from Central Reservations <AON3555783>
To: <vanessaaguiar@ccusd.org>

Dear Jennifer Smith ,

Thank you for your reservation.

Your reservation number is: **AON3555783**

Hotel Information

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#89145080

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

1 King Standard Communications Accessible
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$125.48 - April 18, 2023
$147.76 - April 19, 2023
$147.76 - April 20, 2023
$249.84 - April 21, 2023
$249.84 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#87148890

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

1 King Standard Communications Accessible
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$125.48 - April 18, 2023
$147.76 - April 19, 2023
$147.76 - April 20, 2023
$249.84 - April 21, 2023
$249.84 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#22332012

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

Standard Room
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

SPECIAL REQUESTS

Two double or queens if available.

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#28570112

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

Standard Room
Number of Adults: 2
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

SPECIAL REQUESTS

Two double or queens if available.

Payment Information

BILLING INFO

Jennifer Smith
4034 Irving Pl
Culver City, CA 90232
vanessaaguiar@ccusd.org
(310) 842-4220

ORDER DETAILS

Order #: AON3555783

Hotel Room Total:	$3,788.02
Taxes and Fees:	$871.24
Grand Total:	$4,659.26
Total Charged Today:	$4,659.24

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 6711
Expires: 2027-02

Terms & Conditions

HOTEL TERMS

Holiday Inn Express Houston - Galleria Area, an IHG Hotel, 2023-04-18 for 5 nights, 1 room

Cancellation Policy: CANCEL BEFORE 1947 LOCAL HOTEL TIME 11APR
Rate Information: TPI 25P HVY FENCE Room with Microwave Minifridge Single Sofa Bed DIRECT ALL INQUIRIES FOR RESERVATION CHANGES OR CANCELLATIONS TO THE .COM COMPANY. CHANGES AND CANCELLATIONS CANNOT BE HANDLED BY THE HOTEL OR THE CRO. HOTEL IS NOT ABLE TO REFUND DEPOSITS OR PRE PAYMENTS. IHG ONE REWARDS POINTS DO NOT APPLY.
Deposit Policy: A deposit for the first night is due at time of booking. A deposit for the first night is due at time of booking.
Tax Information: Not Included

Cancellation of Reservations

Cancellations made less than 24 hours from the check-in date and time will be charged the first night's room and tax in accordance with the hotel's Cancelation Policy. In addition, all cancellations are subject to a $25 cancellation fee per room that is canceled.

In certain cases, the hotel's own, more restrictive cancellation policy will prevail. For example, reservation rate types such as advance purchase non-refundable, 48 hour, and 7-day cancellation policies. Please refer to the room or rate description along with the hotel's Cancelation Policy in Hotel Terms.

Customer Service

For assistance with your reservation please contact our Customer Service Team by phone at 1-800-559-3186 or by email support@areshotelsandtickets.com and be sure to include your order number, AON3555783.

Any applicable charge will appear on your credit card statement as ARES Hotels and Tickets, San Diego, CA 92109.

Unable to view this message? View it as a webpage.

Fwd: Order Verification from Central Reservations <AON3555775>

1 message

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Apr 11, 2023 at 7:00 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: **Central Reservation System** <confirmation@areshotelsandtickets.com>
Date: Tue, Apr 11, 2023 at 5:31 PM
Subject: Order Verification from Central Reservations <AON3555775>
To: <vanessaaguiar@ccusd.org>

Dear Jennifer Smith ,

Thank you for your reservation.

Your reservation number is: **AON3555775**

Hotel Information

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#89812097

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#69789349

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#62775805

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900

#27014954

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Holiday Inn Express Houston - Galleria Area, an IHG Hotel
2351 West Loop South
Houston, TX, 77027
(346) 415-5900
#46602507

CUSTOMER SERVICE

Contact our team at 1-800-559-3186 or support@areshotelsandtickets.com

STAY DETAILS

Primary Guest: David Stout
Check In: April 18, 2023
Check Out: April 23, 2023

ROOM DESCRIPTION

2 Queen Standard
Number of Adults: 4
Smoking Preference: non-smoking

NIGHTLY RATES

$132.91 - April 18, 2023
$155.18 - April 19, 2023
$155.18 - April 20, 2023
$265.03 - April 21, 2023
$265.03 - April 22, 2023

Payment Information

BILLING INFO

Jennifer Smith
4034 Irving Pl
Culver City, CA 90232
vanessaaguiar@ccusd.org
(310) 842-4220

ORDER DETAILS

Order #: AON3555775

Hotel Room Total:	$4,866.65
Taxes and Fees:	$1,119.35
Grand Total:	$5,986.00

PAYMENT INFO

Card Type: VISA
Card Number: xxxx xxxx xxxx 6711
Expires: 2027-02

Total Charged Today: $5,985.95

Terms & Conditions

HOTEL TERMS

Holiday Inn Express Houston - Galleria Area, an IHG Hotel, 2023-04-18 for 5 nights, 1 room

Cancellation Policy: CANCEL BEFORE 1917 LOCAL HOTEL TIME 11APR
Rate Information: TPI 25P HVY FENCE Room with Microwave Minifridge Single Sofa Bed DIRECT ALL INQUIRIES FOR RESERVATION CHANGES OR CANCELLATIONS TO THE .COM COMPANY. CHANGES AND CANCELLATIONS CANNOT BE HANDLED BY THE HOTEL OR THE CRO. HOTEL IS NOT ABLE TO REFUND DEPOSITS OR PRE PAYMENTS. IHG ONE REWARDS POINTS DO NOT APPLY.
Deposit Policy: A deposit for the first night is due at time of booking. A deposit for the first night is due at time of booking.
Tax Information: Not Included

Cancellation of Reservations

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Customer Service

For assistance with your reservation please contact our Customer Service Team by phone at 1-800-559-3186 or by email support@areshotelsandtickets.com and be sure to include your order number, AON3555775.

Any applicable charge will appear on your credit card statement as ARES Hotels and Tickets, San Diego, CA 92109.

Unable to view this message? View it as a webpage.

Order #18228032236683266

Order Status: **Closed** | Ordered on **5/11/2023 3:25:11 PM**

Order Summary

Ready Time
Scheduled for 5/17/2023 11:15 AM

Scheduled Fire Time
5/17/2023 7:00:00 AM

Order Type
Pickup

Transmission Method
POS

Internet Protocol Address
156.3.62.230

POS Reference
53477378|53477378|510002
Order Content ›
Customer Summary
Antoinette Stewart-Eneh
(909) 635-7574
antoinettestewart@ccusd.org - Opt-In

Store Details
Tender Greens Culver City (1)
Payment Summary
Payment Status:

Billed

Total:

$486.89

Payment Breakdown ›

Order Content

1x	**mediterranean steak**	(1 x $72.25) = $72.25
2x	**harvest chicken**	(2 x $69.75) = $139.50
1x	**roasted potatoes**	(1 x $36.00) = $36.00
1x	**seasonal vegetables**	(1 x $36.00) = $36.00
1x	**sprouted brown rice**	(1 x $36.00) = $36.00
1x	**mint lemonade**	(1 x $12.50) = $12.50
1x	**happier vegan with salmon**	(1 x $77.25) = $77.25

Payment Breakdown

Transmission Method
POS

POS Reference
53477378|53477378|510002

Subtotal		$409.50
Tax		$41.97
Tip		$35.42
Credit Card (Visa - 6711)	Billed	$486.89
Bill Total		**$486.89**

Billing Transactions

Scroll to Top

DAISO

Show order summary $573.58

Confirmation #6TLRETVL5

Thank you Jennifer!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Customer information

Contact information

alicehoriba@ccusd.org

Shipping address

Alice Horiba
El Marino Elementary School
11450 Port Road
Culver City CA 90230
United States
(310) 842-4241

Shipping method

UPS® Ground

Payment method

ending with 6711 - **$573.58**

Billing address

Jennifer Smith
Culver City Unified School District
4034 Irving Place
Culver City CA 90232
United States
(310) 842-4220



Unleash Your Unstoppable, Inc

Giavanni Washington

BILL TO: Summer McBride • mcbride.m.summer@gmail.com

ITEMS	QTY	UNIT	PRICE	TAX	TOTAL
 **West African Drumming and Dancing**	3	Item	$300	☑	**$900**

We will provide 3 performers to support the Culver City High Kente Ceremony on May 31, 2023. The performers will arrive one-hour before the event start time, provide all instruments and costums, and create a powerful African-centered celebratory ambiance for the event.

Please Make Payment out to $0 ☐ **$0**

Unleash Your Unstoppable, Inc
3667 West 63rd Street
Los Angeles, CA 90043
EIN: 81-1850036

Subtotal	$900
	Add discount
Gift Card	Enter code
Grand Total	**$900**

PAYMENT SCHEDULE

AMOUNT	WHEN	INVOICE #	STATUS
$900	May 15, 2023	#231490-000199	DUE TODAY

giavanni@blackgoddesswithin.com | (310) 902-8506

What's Poppn'

9301 S Normandie Ave
Los Angeles, CA, 90044
(562) 965-9474
whatspoppnllc@gmail.com
IG@whats.poppn

Invoice

Invoice No:	75
Date:	05/04/2023
Terms:	NET 14
Due Date:	05/18/2023

Bill To: Rosemary
Rosemaryquintero@ccusd.org

Description	Quantity	Rate	Amount
Balloon Columns White, Black and Gold	4	$75.00	$300.00*
Delivery and setup	1	$25.00	$25.00*

*Indicates non-taxable item

Payment Instructions

Payment can also be made via Zelle (5629659474), venmo @rejina-godfrey, and cashapp $Rejina.

Paid

Subtotal	$325.00
Total	$325.00
Paid	$325.00
Balance Due	**$0.00**
Processing fees	$10.57
Total paid	$335.57

Uber

May 22, 2023

Thanks for ordering, Jennifer

Here's your receipt for Natalee Thai (Venice Blvd.).

Total $100.51

1	Wonton Soup	$15.75
1	Pad Thai	$19.00
	- SHIMP ONLY $1.50	
1	Tom Ka Chicken Soup	$18.50
	+ Shrimp $3.00	
1	Pad Thai	$17.50
	- CHICKEN ONLY $0.00	

Subtotal	**$70.75**
Priority Delivery	$2.99
Tax	$7.25
Service Fee	$9.00
CA Driver Benefits	$0.99
Delivery Fee	$0.49
Tip	$9.04

Payments

VISA District CC ••••6711
5/22/23 5:08 PM — $100.51

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from Natalee Thai (Venice Blvd.)

Picked up from

10101 Venice Blvd, Los Angeles, CA 90034-5809, US

Delivered to

4034 Irving Pl, Culver City, CA 90232, US

WISE SONS

Culver City

9552 Washington Blvd.
Culver City, CA
90232
(415) 787-3354
www.wisesonsdeli.com
@wisesonsdeli

May 27, 2023
8:39 AM

Receipt: JUI8
Ticket: Rt
Authorization: 034926

VISA CREDIT
AID A0 00 00 00 03 10 10

TO-GO ORDER

Hot Drip Coffee Carrier (Catering) × 2	**$64.00**
BAGELS - DOZEN × 2 Assorted Bagels - Store's Choice	**$53.00**
SHMEAR - 8OZ × 2 Plain Cream Cheese	**$12.00**
Subtotal	$129.00
Sales Tax - Culver City	$1.23
Tip	$23.44
Total	**$153.67**
Visa 6711 (Chip)	$153.67

We are all immigrants
Todos somos inmigrantes

CATERING | EVENTS | FUNDRAISERS - Let us help you celebrate!
www.wisesonsdeli.com/catering

Uber

May 30, 2023

Thanks for ordering, Jennifer

Here's your receipt for Starbucks (Sepulveda & Selmaraine).

Total $88.81

3 Coffee Traveler - Pike Place® Roast	$70.35

Subtotal	**$70.35**
Service Fee	$9.00
CA Driver Benefits	$0.99
Delivery Fee	$0.49
Tip	$7.98

Payments

VISA District CC ••••6711
5/30/23 8:39 AM — $88.81

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

You ordered from Starbucks (Sepulveda & Selmaraine)

Picked up from

5668 Selmaraine Dr, Culver City, CA 90230, US

Delivered to

4401 Elenda St, Culver City, CA 90230, US

The Culver Hotel
9400 Culver Boulevard, Culver City, CA 90232
Phone: 310-558-9400

Account:	CCUSD	**Event Date:**	**Wednesday, May 31, 2023**
Post As:	CCUSD Breakfast Meeting	**Contact:**	Vanessa Aguiar
Address:	,	**Phone:**	3108424220 ext 4213
		Email:	vanessaaguiar@ccusd.org
		Onsite Contact:	
		Onsite Mobile:	
Posting Master #:		**Catering Manager:**	
Payment Method:		**Booked By:**	Milena Alunni

Date	Time	Function	Room	Agr	Gtd
Wed, May 31	8:00 AM - 12:00 PM	Breakfast Meeting	The Parisian		

Food

Quantity	Item	Price	Amount
35	The Culver Breakfast	$ 55.00	$ 1,925.00
		Subtotal:	**$ 1,925.00**
		Service Charge:	$ 481.26
		Sales Tax 10.25%:	$ 246.64
		Food Total:	**$ 2,652.90**

Additional Items

Quantity	Item	Price	Amount
1	TV Monitor	$ 150.00	$ 150.00
		Subtotal:	**$ 150.00**
		Service Charge:	$ .00
		Sales Tax 10.25%:	$ 15.38
		Additional Items Total:	**$ 165.38**

Check Subtotal	**$ 2,075.00**
Total Service Charges	$ 481.26
Total Taxes	$ 262.02
Check Grand Total	**$ 2,818.28**
Deposit Paid	$ 2,818.28
Balance Due	**$ .00**

Customer Approval Date

Your Wednesday morning order with Uber Eats

From: Uber Receipts (noreply@uber.com)

To: stewart.antoinette@ymail.com

Date: Tuesday, July 18, 2023 at 03:44 PM PDT

Uber Eats

Total **$114.17**
June 7, 2023

Thanks for ordering, Antoinette

Here's your receipt for Starbucks (Sepulveda & Selmaraine).

Rate order



Total $114.17

To view your full receipt go to Uber Eats, or download this PDF

Payments

VISA **School Card ••••6711**
6/7/23 11:04 AM

$114.17

Switch Payment Method >

You ordered from Starbucks (Sepulveda & Selmaraine)

Delivered to

11177 Overland Ave, Culver City, CA 90230, US

Delivered by barbara

Contact support › **My orders ›**

Uber

Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Confirming your Orientaltrading.com order

1 message

orders@oriental.com <orders@oriental.com> Mon, Jun 12, 2023 at 3:58 PM
Reply-To: orders@oriental.com
To: antoinettestewart@ccusd.org

Shop Account Help Contact

Your Order Is in the Works

Hi Antoinette,

Thank you for recent order at Oriental Trading Company.

Your order **#725012681** was successfully placed on 06/12/2023. You can confirm your order details below or click to review them online. We will send an update with shipping information when available.

REVIEW ORDER DETAILS

If the button above does not get you connected, please use the link below.

https://www.orientaltrading.com/web/order/showFindOrder?ac=track&en=INETORDCNF&ec=orderconfirm

Please note, shipping carriers are experiencing nationwide delays — your order may be delayed once it leaves our building.

Your Order Details

Order #: 725012681

Date: 06/12/2023

Customer #: 83981799

Shipping Address:

CULVER CITY UNIFIED SCHOOL DIS
Antoinette Stewart
4034 Irving Pl
Culver city, CA 90232
antoinettestewart@ccusd.org

Billing Address:

CULVER CITY UNIFIED SCHOOL DIS
Antoinette Stewart
4034 Irving Pl
Culver city, CA 90232

Shipment 1 of 1

Est. Delivery Date: Wed, Jun 14, 2023



PZ CLASSIC PHOTO KEYCHAIN 24PC $19.99 ea. Qty: 3 $59.97

#13942918

Order Summary

Item Count: 3
Item Subtotal: $59.97
Shipping: $34.99
Sales Tax: $9.73
Total: $104.69

If you have any questions regarding your order, please contact us at any time.

Please reference the customer number above for the quickest service.

Personalized items may be shipped separately at no additional charge.

If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you qualify for state sales tax exemption status and have not already uploaded your certificate at checkout, please email us your tax-exempt certificate or resale certificate for the state(s) to which your order will be shipped.
Email Address:
taxexempt@oriental.com

Please be aware that state sales tax exemption status is not valid on guest checkout sessions.

Thank you,
Oriental Trading Company Customer Service

Oriental Trading Company Customer Service
orders@oriental.com
1 (800) 228-0475
https://www.orientaltrading.com

Our mailing address is:
4206 South 108th St. Omaha, NE 68137

California Consumers Notice of Collection and Opt Out Right. California consumers, please visit https://privacy.orientaltrading.com for information about the categories of and purposes for which we collect and use personal information, the right to opt out of the sale of personal information and our privacy policy.

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Office DEPOT OfficeMax

Order Date 06/16/2023 10:30pm

In Store Purchase Details

Store Purchase

5640 Sepulveda Blvd.
Culver City, CA US
310-390-4023

Payment

Amount: $28.65

VISA ***6711

Additional Info

Rewards #: 5163428757

Order Summary

Order Placed	Jun 16, 2023
Item Subtotal:	**$25.99**
Taxes:	$2.66
Order Total	**$28.65**

RECEIPT NUMBER	TOTAL
09510616230023970-000	$28.65



Iceberg Fabric Table Cover, 30" x 72", Black

Item #826139

Qty: 1 @ $25.99 / each

$25.99

Store Purchase

V2VTYX5P4X3Y5XERB

Item Subtotal:	**$25.99**
Taxes:	$2.66
Order Total	**$28.65**

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Ready for Pickup #315810374-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Fri, Jun 16, 2023 at 2:53 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Order #: 315810374-001

Hi Antoinette, your order is ready for pick up.

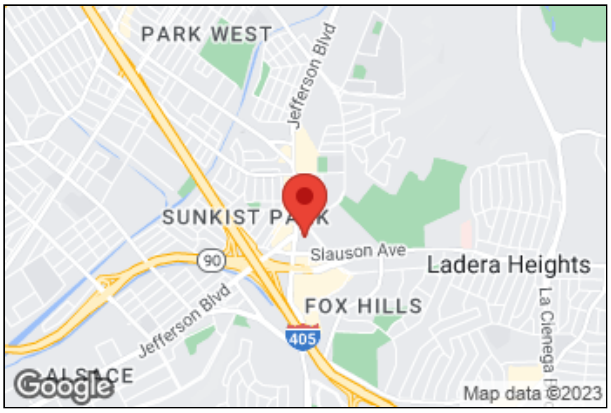
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #951
5640 SEPULVEDA BLVD. Get Directions

CULVER CITY, CA
90230
(310) 390-4023

Monday	08:00AM-09:00PM
Tuesday	08:00AM-09:00PM
Wednesday	08:00AM-09:00PM
Thursday	08:00AM-09:00PM
Friday	08:00AM-09:00PM
Saturday	09:00AM-07:00PM
Sunday	10:00AM-06:00PM



Pickup Options:

Ordered by: Antoinette Stewart-Eneh
Authorized to Pick Up: Antoinette Stewart-Eneh

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, If you chose to pick up your order at the Print & Copy Center, please look for the Print & Copy Center when you arrive at the store and an associate will assist you with your order.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 315810374-001

Status: Completed Awaiting Pickup

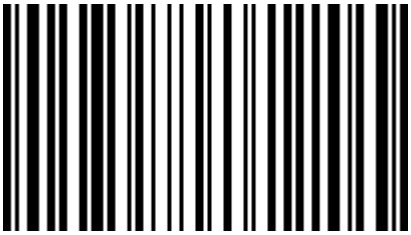


Custom Banners **$66.74**

Item #790388
Unit Price: $66.74/each
Qty Ordered: 1
Qty Ready: 1

Subtotal:	$88.99
Tax:	$6.84
Discounts:	$(22.25)
Order Total	**$73.58**

View Order Status



Order # 315810374-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers

Download on the App Store | GET IT ON Google Play

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Office DEPOT
OfficeMax

LOS ANGELES - (310) 551-3006
06/16/2023 1:54 PM



V1v(7P5PXU3YBBEBB

SALE 2206-2-4067-1042008-23 4.1

6585129 ESLPD,PLN,27X3		68.79 SS
5833190 WATER,OD, 5LTR		4.79 FS
Subtotal:		73.58
Local Sales and Use T	6.54	
California Redemption Value(CRV)		1.20
Total:		81.32
Visa 6711:		81.32

AUTH CODE 077507
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required

Shop online at www.officedepot.com

Aguiar, Vanessa <vanessaaguiar@ccusd.org>

ODP ED Services Summer School Supplies Order

1 message

Aguiar, Vanessa <vanessaaguiar@ccusd.org> Tue, Jul 18, 2023 at 3:54 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Here you are.

Budget String: 01.0-74250.0-11100-10000-4310-0000982

Vanessa Aguiar
Executive Assistant - Educational Services
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
Phone: 310-842-4220 ext. 4213

---------- Forwarded message ---------
From: <OfficeDepotOrders@officedepot.com>
Date: Fri, Jun 16, 2023 at 12:00 PM
Subject: Order Ready for Pickup #317315395-001
To: <VANESSAAGUIAR@ccusd.org>

Order #: 317315395-001

Hi Jennifer, your order is ready for pick up.

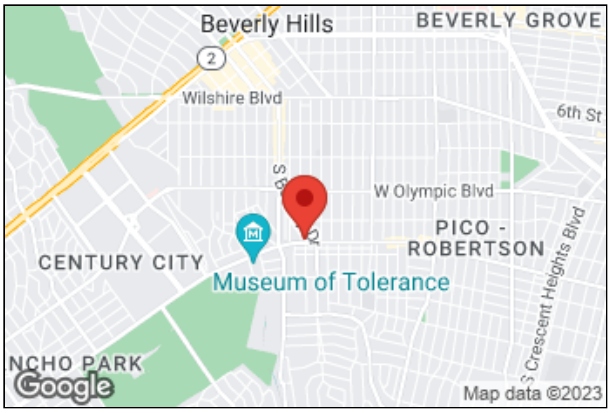
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #2206
9527 WEST PICO BLVD Get Directions

LOS ANGELES, CA
90035
(310) 551-3006

Monday	08:00AM-08:00PM
Tuesday	08:00AM-08:00PM
Wednesday	08:00AM-08:00PM
Thursday	08:00AM-08:00PM
Friday	08:00AM-08:00PM
Saturday	09:00AM-07:00PM



Sunday 10:00AM-06:00PM

Pickup Options:

Ordered by: Jennifer Smith
Authorized to Pick Up: Vanessa Aguiar

When you arrive at the store:



For In-Store Pickup, look for our Online Order Station. When you find your order, pick & go. If you need assistance, click the button near the Online Order Station. An associate will be with you shortly.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 317315395-001
Status: Completed Awaiting Pickup



Crayola® Crayons, Assorted Colors, Pack Of 24 Crayons **$167.20**

Item #434252
Unit Price: $2.09/pack
Qty Ordered: 80
Qty Ready: 80

Office Depot® Brand Primary Composition Books, 7-1/2" x 9-3/4", **$335.72**



Unruled/Primary Ruled, Black, 100 Sheets Per Pad, Pack Of 4 Books

Item #8849569
Unit Price: $11.99/pack
Qty Ordered: 28
Qty Ready: 28

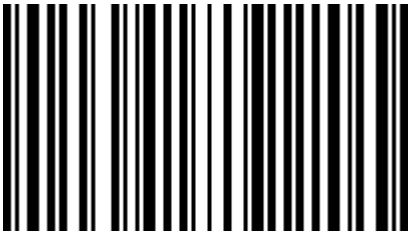


25% Off Qualifying Purchase **($83.93)**

Item #61422665
Unit Price: ($83.93)
Qty Ordered: 1

Subtotal:	$502.92
Tax:	$0.00
Discounts:	$(83.93)
Order Total	**$418.99**

View Order Status



Order # 317315395-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction.



Honey's Kettle
Fresh Fried Chicken

9537 Culver Blvd.
Culver City, CA. 90232

6/21/23, 1:46 PM Ticket: 23
Server: 4-Melody R
H E R E
Invoice: 230621-02-23

Credit Sale
Status: 000000 - Approve

Card Type: VISA
Card Number: XXXXXXXXXXXX6711
Entry Method: Manual
Auth Code: 099293
APPLAB:
ATD:
T...:

1	32 P... ...ed ...ettle Fri	85.00
1	21 Variety Garden Salad	70.00
1	Kettle Fries (Serves 15	25.00
1	Corn on the Cob (Serves	55.00
1	Pan Buttermilk Biscuits	40.00
1	Mac & Cheese (Catering)	110.00

Subtotal	385.00
TAX	39.46
Total	424.46
VISA - xxxx6711	424.46
AMOUNT	424.46
TIP	_____
TOTAL	_____



Honey's Kettle
Fresh Fried Chicken

9537 Culver Blvd.
Culver City, CA. 90232

6/21/23, 1:48 PM Ticket: 163
Server: 4-Melody R
H E R E
SMITH/JENNIFER D
Invoice: 230621-03-163

Credit Sale
Status: 000000 - Approvec

Card Type:	VISA
Card Number:	XXXXXXXXXXXX6711
Card Owner:	SMITH/JENNIFER D
Entry Method:	Chip
Auth Code:	601673
APPLAB:	VISA CREDIT
AID:	A0000000031010
TC:	

1 LEMONADE GALLON	24.95
Subtotal	24.95
TAX	2.56
Total	27.51
VISA - xxxx6711	27.51
AMOUNT	27.51
TIP	5.50
TOTAL	33.01

Sign X_____

I agree to pay the total amount above according to the card issuer agreement.

Merchant Copy

Thank you for visiting us!
Please visit us on line at:

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: Refund for Order #6 at Rutts Catering - 11711 Washington Place

1 message

Paul Wahba <info@ruttscater.com> Wed, Jun 21, 2023 at 8:16 PM
To: "antoinettestewart@ccusd.org" <antoinettestewart@ccusd.org>

From: Rutts Catering - 11711 Washington Place <no-reply@toasttab.com>
Sent: Wednesday, June 21, 2023 8:15 PM
To: Paul Wahba <info@ruttscater.com>
Subject: Refund for Order #6 at Rutts Catering - 11711 Washington Place

Thank you for your order. Below is a receipt for your recent visit to Rutts Catering.
trouble viewing this email?

Rutts Catering
11711 Washington Place
Los Angeles, CA 90066

Online Ordering - Takeout Information

Please pickup from the Catering Side, next to the Cafe, don't forget to add plates & cutlery

only .35 cents each

Online Ordering - Takeout (Online)

Antoinette Stewart-Eneh 909-635-7574

antoinettestewart@ccusd.org

Server: Default O

Check #6 Antoinette Stewart-Eneh

Ordered: 6/20/23 4:04 PM

Due: 6/22/23 8:45 AM

How was your visit?



1 Breakfast Combo (24)	$162.00
1 Half Sheet (24) Biscuits	$30.00
1 Half Breakfast Potato choices	$35.00
Hash Browns	
3 Gallon OJ	$45.00

24 Place Setting (ea)	$8.40
for 24 people	
Subtotal	$280.40
Service Fee (3.00%)	$8.41
Tax	$26.64
Tip	$42.06
Total	$357.51
Credit Card	Online
Visa	xxxxxxxx6711
Transaction Type	Refund
Authorization	Approved
Approval Code	048518
Payment ID	zTHbzrR7cpHy

Refunded on
June 21, 2023

Check Amount: -$77.00

Refunded Amount:	**-$77.00**

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Online Order Receipt for $357.51 at Rutts Catering - 11711 Washington Place

1 message

Rutts Catering <no-reply@toasttab.com> Tue, Jun 20, 2023 at 4:04 PM
Reply-To: no-reply@toasttab.com
To: antoinettestewart@ccusd.org

Rutts Catering - (424) 258-7183

Check #6 for Antoinette Stewart-Eneh
Pick up June 22, 2023 at 8:45 AM PDT

Rutts Catering
11711 Washington Place
Los Angeles, CA 90066

Online Ordering - Takeout Information
Please pickup from the Catering Side, next to the Cafe, don't forget to add plates & cutlery only .35 cents each

Online Ordering - Takeout (Online)

Antoinette Stewart-Eneh
909-635-7574
antoinettestewart@ccusd.org

Server: Default
O
Check #6 Antoinette Stewart-Eneh
Ordered: 6/20/23 4:04 PM
Due: 6/22/23 8:45 AM

How was your visit?

1 Breakfast Combo (24)	$162.00
1 Half Sheet (24) Biscuits	$30.00
1 Half Breakfast Potato choices Hash Browns	$35.00
3 Gallon OJ	$45.00
24 Place Setting (ea) for 24 people	$8.40
Subtotal	$280.40
Service Fee (3.00%)	$8.41
Tax	$26.64
Tip	$42.06
Total	$357.51
Visa	xxxxxxxx6711
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	zTHbzrR7cpHy

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Food you love without the wait.

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Powered by Toast

Privacy Statement | Terms of Service | Refer a Restaurant & Earn $500

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Ready for Pickup #319909224-001

2 messages

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Tue, Jun 27, 2023 at 10:15 AM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Order #: 319909224-001

Hi Antoinette, your order is ready for pick up.

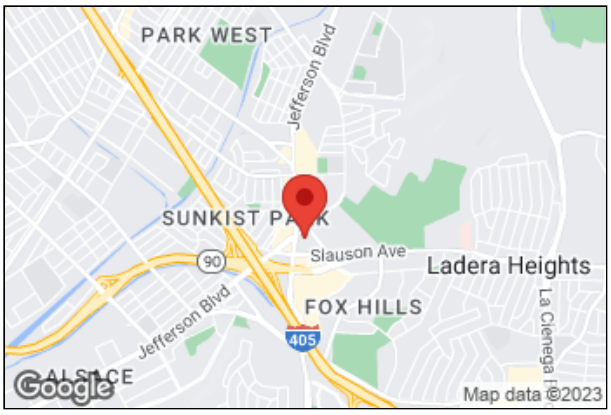
Office Depot follows CDC guidance and other state and local orders. Face coverings may be required.

Pickup Location:

Office DEPOT
Store #951
5640 SEPULVEDA BLVD. Get Directions

CULVER CITY, CA
90230
(310) 390-4023

Monday	08:00AM-09:00PM
Tuesday	08:00AM-09:00PM
Wednesday	08:00AM-09:00PM
Thursday	08:00AM-09:00PM
Friday	08:00AM-09:00PM
Saturday	09:00AM-07:00PM
Sunday	10:00AM-06:00PM



Pickup Options:

Ordered by: Antoinette Stewart
Authorized to Pick Up: Antoinette Stewart

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, look for our Online Order Station. When you find your order, pick & go. If you need assistance, click the button near the Online Order Station. An associate will be with you shortly.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the
$10 off your $30 regularly priced purchase
coupon that will be attached to your order when you pick it up at the store
Exclusions apply. Details below

Store Pickup:

Order #: 319909224-001

Status: Completed Awaiting Pickup

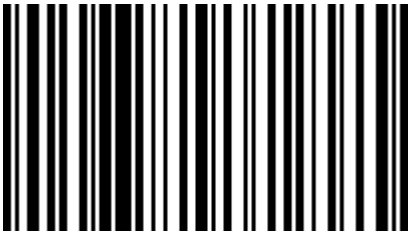


Geographics Recycled Certificate Holder - Navy - 30% Recycled - 10 / Pack — **$39.57**

Item #952682
Unit Price: $13.19/pack
Qty Ordered: 3
Qty Ready: 3

Subtotal:	$39.57
Tax:	$4.06
Order Total	**$43.63**

View Order Status



Order # 319909224-001

For your protection, we will only release orders to authorized individuals.

Save $10 Off Qualifying $30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

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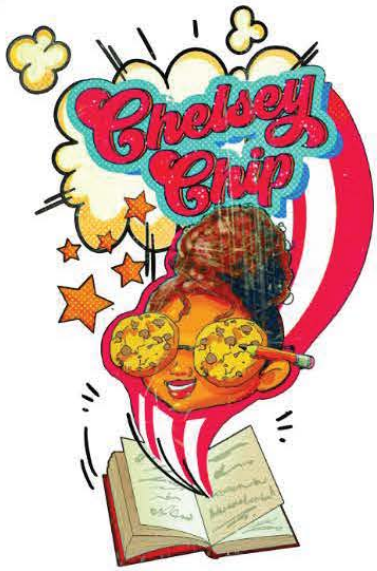
Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Tue, Jun 27, 2023 at 11:36 AM
Draft To: Vanessa Aguiar <vanessaaguiar@ccusd.org>

[Quoted text hidden]

Thank You

DESCRIPTION	PRICE	QTY	TOTAL
Paperback Book	$15	40	$600

TOTAL	$600



TOTAL AMOUNT	$600
AMOUNT DUE	$600

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE145254 - Nia Hill received for file GR - 2024SE145254 - Nia Hill

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:49 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE145254 - Nia Hill
Payment: GR - 2024SE145254 - Nia Hill
Amount: $1328.28
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ5JB2avNS3o231DNpBvhQ
Transaction Id: 04530262-9f73-4c93-876c-d588be0c05e4
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE146111 - Hilaleh Hamad received for file GR - 2024SE146111 - Hilaleh Hamad

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:51 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE146111 - Hilaleh Hamad
Payment: GR - 2024SE146111 - Hilaleh Hamad
Amount: $1384.32
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ7ZB2avNS3o2306G0HvEj
Transaction Id: b960ff40-089a-4443-8203-90a1a8c9496f
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

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222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

ePayment GR - 2024SE146112 - Ebony Nicholson received for file GR - 2024SE146112 - Ebony Nicholson

Miranda Ruiz <Services@sertifi.net> Mon, Jul 10, 2023 at 12:52 PM
Reply-To: miranda.ruiz@meritageresort.com
To: antoinettestewart@ccusd.org

THE Meritage RESORT AND SPA.

The Meritage Resort and Spa

Payment has been received

File Name: GR - 2024SE146112 - Ebony Nicholson
Payment: GR - 2024SE146112 - Ebony Nicholson
Amount: $1384.32
Paid On: 07/10/2023
Billing Name: Jennifer Smith
Approval Number: ch_3NSQ8HB2avNS3o2310L9WsOI
Transaction Id: 03f48dde-e43a-4859-8d08-507078fe76d2
Card/Account Type: Visa
Last 4 digits: 6711

VIEW

Payment To The Meritage Resort and Spa (875 Bordeaux Way, Napa, CA 94558)
http://themeritageresort.com

Refund or Cancellations Please Refer to Contract
For questions or support regarding this payment please contact 7072513030 ext: or miranda.ruiz@meritageresort.com

Learn how to close business faster using Sertifi. https://www.sertifi.com

Powered by Sertifi

222 W Merchandise Mart Plaza, Suite 2300, Chicago, IL 60654

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Domino's Order

Domino's Pizza <confirmation@e-confirmation.dominos.com> Thu, Jul 13, 2023 at 2:12 PM
To: antoinettestewart@ccusd.org

ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 310-839-0999.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.



Customer Information

Name on Order: Antoinette Stewart-Eneh
Delivery Address: 11177 OVERLAND AVE, CULVER CITY, CA 90230-5454
Callback Phone #: 909-635-7574
Your Domino's Store:
Domino's #7805
4238 S Sepulveda Culver City CA 90230
310-839-0999
Delivery Time: 7/14/2023 10:45AM

Order Details

Order #: 17
Date: 07/13/2023 2:12PM

The following order is being delivered hot and fresh to your door:

Quantity	Description	Amount
	X-Large (16") Brooklyn Pizza	
6	**Whole:** Robust Inspired Tomato Sauce, Cheese, Shredded Provolone Cheese	$125.94

3	**2 Liter Lemonade Bottle**	**$14.97**

Food & Bev Total:	$141.21
Tax:	$15.06
Bottle Deposit:	$0.30
Delivery Charge:	$5.99
Tip Amount:	$24.34

Total: $186.60

Piece of the Pie Rewards®

10 Rewards Points for an order of $10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

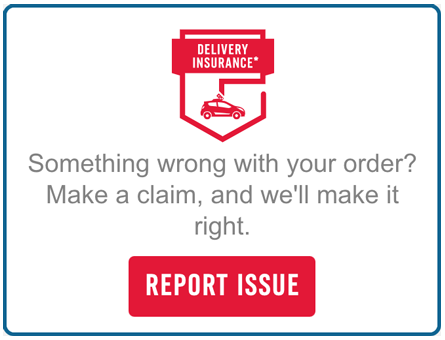
Payment Details

Payment Method: Credit Card $186.60

Any Delivery Charge is not a tip paid to your driver.

**Drivers carry less than $20 in change and checks are NOT accepted for online orders.*



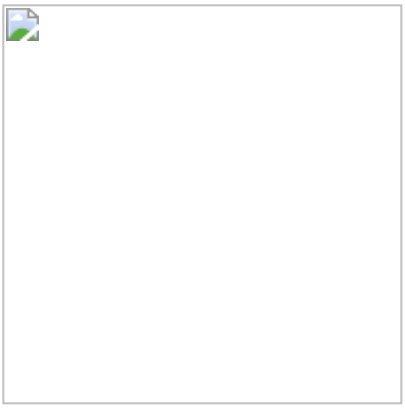




*Domino's Delivery Insurance Program is only available to Piece of the Pie Rewards® members who report an issue with their delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. If you are not a member, you must enroll within seven (7) days after you report an issue to receive the Delivery Insurance Points or you may elect to receive a discount coupon in lieu of the points. Store participation may vary. Limit: (1) claim per customer per time period set forth in the official rules. This limit excludes points or discount offers initiated by your store or other limited-time offers. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for program terms and conditions.

LEGAL STUFF ▶ Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on www.dominos.com.



AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Gpn- Multilingual Academic Support Payment Confirmation (Ref #: 39304345)

PLC: **A0011Z**

Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Gpn- Multilingual Academic Support

Date: 07/27/2023 17:20 EDT

TRANSACTION INFORMATION

Participant Name: Pamela Greenstein
Workshop Title: Map 23/24
Workshop Date: 08/04/2023
Amount: 250.00
Budget Code: 6390-8689
Notes:

Transaction Reference #: 39304345
Transaction Date/Time: 07/27/2023 17:20 EDT

BILLING INFORMATION

Name: Jennifer D Smith
Address: 4034 Irving Place
City, State Zip: Culver City, Ca 90232
Phone #: (310)842-4220
Card #: xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #: 043618
Payment Amount: $250.00
Service Fee: $8.75
Total Amount: $258.75

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your order from Honey's Kettle Fried Chicken (order #95a8f102)

Honey's Kettle Fried Chicken <noreply@doordash.com> Fri, Jul 28, 2023 at 9:57 AM
Reply-To: no-reply@doordash.com
To: antoinettestewart@ccusd.org

Thanks for your order, Antoinette!

Your order will be ready for pickup **between 1:05 PM - 1:15 PM on Jul 31, 2023**.

Check your text messages for updates or click below to track the status of your order.

Track Order

Need Assistance? **Get Help**

Honey's Kettle Fried Chicken
9537 Culver Boulevard, Culver City, CA 90232, USA

Get order updates on your phone
Text "START" to **(650) 852-1029** to get SMS updates on your orders. Powered by our partner, DoorDash.





Your Receipt

ORDER # 95A8F102

8.0×	**Chop ’N’ Toss Salad Bowl** Balsamic Vinaigrette	$80.40
20.0×	**Two Piece Meal** Breast, Drumstick	$310.00

Subtotal	$390.40
Taxes	$39.50
Gift Cards and Discounts	-$5.00
Staff Tip	$39.04

Total Charged **$463.94**

VISA***6711
JUL 28, 2023

We’d love your feedback! **Take our quick survey**

© 2022 Honey's Kettle Fried Chicken. All rights reserved.
View in browser

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Panera Order - 22474621

1 message

Panera Bread <panera@m2.panerabread.com> Fri, Jul 28, 2023 at 11:08 AM
Reply-To: panera@m2.panerabread.com
To: antoinettestewart@ccusd.org

Panera BREAD®

THANKS FOR YOUR ORDER!



Order: 22474621 **Total: $251.45**

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)

08:30 AM - 08:45 AM 07/31/2023

CAFE LOCATION

10990 Jefferson Blvd
Culver City, CA 90230
310-390-3763

DELIVERY ADDRESS

Wende Museum
10808 Culver Boulevard
Culver City, CA 90230

DELIVERY INSTRUCTIONS

Setup will be outside in the garden.

ORDER SUMMARY: #22474621

25 People • $251.45 • Delivery

Morning Continental — $75.99

2 Plain Bagel
2 Asiago Bagel
2 Everything Bagel
2 Cinnamon Crunch Bagel
2 Bear Claw
2 Pecan Braid
2 Chocolate Croissant
2 Vanilla Cinnamon Roll
2 Orange Scone
2 Blueberry Muffin
2 Premium Orange Juice - Two half gallon containers
2 Cafe Blend Light Roast Coffee Tote
8 Plain Cream Cheese

Qty: 2

Pastry Ring — $13.99

Qty: 1

Bagels & Morning Pastries — $41.79

Plain Bagel
Asiago Bagel
Everything Bagel
Cinnamon Crunch Bagel
Bear Claw
Pecan Braid

Chocolate Croissant
Vanilla Cinnamon Roll
Orange Scone
Blueberry Muffin
4 Plain Cream Cheese

Qty: 1

Included in your order: Napkins, utensils, and plates for 25 people.

Subtotal	$207.76
Tax	$2.13
Delivery Fee	$20.78
Tip	$20.78
Order Total	**$251.45**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your cafe staff in appreciation of great service.

VISA ending in 6711	$251.45

To make changes to your order, sign in to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS

623730625570

$207.76 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

Ready to place your next Catering order?
Click here to view our menu and order.


Order Catering


Our Menu


Catering Rewards


Ordering Help


Connect with Panera on social media

Privacy Policy • Terms of Use

Manage MyPanera Preferences

Panera Bread 3630 S. Geyer Rd. Ste. 100, St. Louis MO 63127
© 2023 Panera Bread. All rights reserved.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Panera Order - 22474693

2 messages

Panera Bread <panera@m2.panerabread.com> Fri, Jul 28, 2023 at 11:13 AM
Reply-To: panera@m2.panerabread.com
To: antoinettestewart@ccusd.org

Panera BREAD®



ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)

07:45 AM - 08:00 AM 08/02/2023

CAFE LOCATION

10990 Jefferson Blvd
Culver City, CA 90230
310-390-3763

DELIVERY ADDRESS

Culver City Middle School
4601 Elenda Street
Middle School Multipurpose Room
Culver City, CA 90230

DELIVERY INSTRUCTIONS

Please check in to main office and then drop off at multipurpose room

ORDER SUMMARY: #22474693

40 People • $574.99 • Delivery

Pastry Ring — $13.99

Qty: 2

Morning Continental — $75.99

5 Plain Bagel
5 Asiago Bagel
5 Everything Bagel
5 Cinnamon Crunch Bagel
5 Bear Claw
5 Pecan Braid
5 Chocolate Croissant
5 Vanilla Cinnamon Roll
5 Orange Scone
5 Blueberry Muffin
5 Premium Orange Juice - Two half gallon containers
5 Cafe Blend Light Roast Coffee Tote
20 Plain Cream Cheese

Qty: 5

Mini Scone Variety Pack — $11.99

Qty: 1

Hot Chocolate Tote — $30.89

Qty: 1

Hot Tea Tote $24.29

Qty: 1

Included in your order: Napkins, utensils, and plates for 40 people.

Subtotal	$475.10
Tax	$4.87
Delivery Fee	$47.51
Tip	$47.51
Order Total	**$574.99**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your cafe staff in appreciation of great service.

VISA ending in 6711	$574.99

To make changes to your order, sign in to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS
623730625570

$475.10 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

Ready to place your next Catering order?
Click here to view our menu and order.

Order Catering | Our Menu | Catering Rewards | Ordering Help

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Panera Bread 3630 S. Geyer Rd. Ste. 100, St. Louis MO 63127
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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Fri, Jul 28, 2023 at 11:15 AM
To: "Camarillo, Yasmin" <yasmincamarillo@ccusd.org>
Cc: Veronica Montes <veronicamontes@ccusd.org>, "Smith, Jennifer" <jennifersmith@ccusd.org>

Panera Breakfast delivery for August 2 - Hatching Results for 7:45 - 8:00 AM Drop-Off time.

[Quoted text hidden]

Panera BREAD®

[Quoted text hidden]

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS

623730625570

$475.10 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

Ready to place your next Catering order?
Click here to view our menu and order.

Order Catering | Our Menu | Catering Rewards | Ordering Help

Connect with Panera on social media

Privacy Policy • Terms of Use

Manage MyPanera Preferences

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Mendocino Farms

Invoice No: **475476**
Invoice Date: **Wednesday, August 02, 2023**
Store Code: **3**
Store: **Marina Del Rey**

Online Catering - INVOICE

Billing/Client Information

Credit Card: VISA(...6711)

Client: Antoinette Stewart
Client Phone: (909) 635-7574

Delivery Information

Delivery Date: **08/02/2023**
Delivery: 11:00 - 11:30 AM

4601 Elenda Street
Culver City Middle School - Multipurpose Room
Culver City, CA 90230

Yasmin Camarillo
Phone: (310) 990-4574

Number of Guests: 40

Order Note: Please deliver to Main Office and be directed for setup
Order entered by: Online

Printed: 08/21/2023 02:10 PM PDT

			Price	Amount
Foodie Package - The Foodie Package				
1	**Large Foodie Package**		375.00	375.00
	Choose your sandwiches (our recommended variety is below):*	2 Chicken Pesto Caprese		
		1 Mario's Caprese (vegetarian)		
		1 Chimichurri Steak & Bacon		
		2 Prosciutto & Chicken		
		2 The Farm Club		
		3 "Not So Fried' Chicken Sandwich		
		2 Italian Roast Beef		
		2 Turkey Avo Salsa Verde		
	Choose your salad:*	Large Seasonal Farmers Market		
	Choose your deli side:*	Large Oaxacan Potato Salad		
	Includes dessert tray:*	Artisan Dessert Tray (Large) (24 Pieces)		
Sandwich Trays - Sandwich Trays				
1	**Small Sandwich Tray**		130.00	130.00
	Choose your sandwiches (our recommended variety is below):*	1 Chicken Pesto Caprese		
		1 Mario's Caprese (vegetarian)		
		1 Chimichurri Steak & Bacon		
		1 The Farm Club		
		2 "Not So Fried' Chicken Sandwich		
		1 Italian Roast Beef		
		1 Turkey Avo Salsa Verde		
Skewers - Skewers				
1	**Chili Rubbed Chicken Skewers**		50.00	50.00
1	**Peruvian Steak Skewers**		60.00	60.00
1	**BBQ Chicken Skewers**		50.00	50.00
Add More Happy - Add More Happy				
1	**Would You Like a Complimentary Set Up?**		0.00	0.00
	Choose your set-up:	Complete Set Up (plates, forks, serving utensils, napkins)		

*Total for all items ordered

Delivery fee (if applicable) is included in Amount. Gratuity is at your discretion.

Thank you for your order!

For house accounts, remit check payments to: Mendocino Farms - Base Camp 2004-H East Park Place, El Segundo, CA 90245

Subtotal:	665.00
Delivery Fee:	17.00
Tax (9.5%):	64.79
Gratuity:	100.00
Total:	846.79
Payment:	846.79

		(Visa)
		Balance Due: 0.00

4724 Admiralty Way, Marina Del Rey, CA 90292 | (310) 822-2300 | cateringmdr@mendocinofarms.com

Powered by MSI

eventbrite

Order #7430873829

Transformative Equity Institute



1-5 Registrations (per persion) $267.54

Tuesday, September 12, 2023 at 7:00 PM (EDT)

Eventbrite Completed

Order Information

Order #7430873829. Ordered by Jennifer Smith on August 14, 2023 4:14 PM

Name

Jennifer Smith

743087382912166681359001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: You're going to Sacramento on 10/12 (3AIC4M)!

2 messages

Smith, Jennifer <jennifersmith@ccusd.org> Thu, Aug 17, 2023 at 7:27 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Good morning,

I found something and grabbed it last night using the district CC. Meg mentioned that Sacramento is actually closer to the meeting location - didn't realize that. Will probably just Uber from/to airport - I sent this info to Dr I - will see what she decides.

This trip is to be billed to the the CDE Anti-bias grant for both of us.

Thanks,

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Thu, Aug 17, 2023 at 12:14 AM
Subject: You're going to Sacramento on 10/12 (3AIC4M)!
To: <jennifersmith@ccusd.org>

Here's your itinerary & receipt. See ya soon!

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Hi Jennifer,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 12 - OCTOBER 12

ONT → SMF

Ontario to Sacramento

Confirmation # **3AIC4M** Confirmation date: 08/17/2023

PASSENGER	**Jennifer Smith**
RAPID REWARDS #	
TICKET #	5262491335656
EST. POINTS EARNED	851

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 10/12/2023 Est. Travel Time: **1h 20m** Wanna Get Away®

FLIGHT # 3210	DEPARTS	ARRIVES
	ONT 06:00AM Ontario	**SMF 07:20**AM Sacramento

Flight 2: Thursday, 10/12/2023 Est. Travel Time: **1h 25m** Wanna Get Away®

FLIGHT # 3797	DEPARTS	ARRIVES
	SMF 07:00PM Sacramento	**ONT 08:25**PM Ontario

Payment information

Total cost

Air - 3AIC4M

Base Fare	$	141.55
U.S. Transportation Tax	$	10.62
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	9.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**181.97**

Payment

Visa ending in 6711
Date: August 17, 2023

Payment Amount: $181.97

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262491335656

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now Download app now

Don't miss out on automatic check-in
When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.
Get it now >

Earn up to 1,800 Rapid Rewards® points.
Plus save up to 30% off base rates with Budget®.
Budget
Book car >

Earn up to 10,000 Rapid Rewards® points per night
Choose a hotel in Sacramento.
Book hotel >

Have questions about your upcoming trip?
Get all the answers before you leave for the airport.
Prepare now >

5262491335656: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN ONT WN SMF58.68WN ONT82.87USD141.55END ZP ONT4.80SMF4.80 XF ONT4.5SMF4.5

JZNVN2H
FLNWV2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Aug 17, 2023 at 8:35 AM
To: "Smith, Jennifer" <jennifersmith@ccusd.org>

Hi Dr. Smith,

Good Morning. Received and will add!

Best,

Antoinette

[Quoted text hidden]

CCUSD, DEI <dei@ccusd.org>

You sent a $6,500.00 USD payment

service@paypal.com <service@paypal.com>
To: Jennifer Smith <dei@ccusd.org>

Fri, Aug 18, 2023 at 1:14 PM

Hello, Jennifer Smith

You sent $6,500.00 USD to Mary Helen Immordino

Create an account with PayPal in just seconds so checkout is a snap!

Activate PayPal Now

YOUR NOTE TO Mary Helen Immordino

"Keynote workshop, 8/21/23 Mary Helen Immordino"

Transaction Details

Transaction ID
26A88669M5099231J

Transaction date
August 18, 2023

Money sent	$6,500.00 USD

Paid with:

VISA x-6711	$6,500.00 USD

This transaction will appear on your statement as PAYPAL *mhimmordino-yang

You paid	$6,500.00 USD
Mary Helen Immordino will receive	$6,500.00 USD

Shipping Address

4034 Irving Pl
Culver City, CA 90232
United States



PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.*

*Recipient must have or create an account with PayPal.

Activate PayPal Now



Help & Contact | Security | Apps



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Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

Copyright © 1999-2023 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal RT000417:en_US(en-US):1.6.0:f394326634eb9

Order Date: **Thursday 8/24/2023 12:30 PM**

Thank you for your order !

For any order changes or cancellation please contact cell immediately at 3105598900 Order changes and cancellation are accepted only if request is made within a reasonable time as accepted by the business.

Your credit card will be processed by Clorder and appeares on your statement as ONLINE FOOD ORDER.

Order Number

004-1357406
(**Delivery**)

Billing Information

Name:
Vanessa Aguiar

Address:
4401 Elenda St
Culver City HS/Teacher Lounge

City:
Culver City

Zip Code:
90230

Email:
vanessaaguiar@ccusd.org



Order type

Items	Note	Quantity	Total
Garden Salad (Catering)		2	$57.00
Chopped Italian Salad (Catering)		2	$79.00
Sicilian Pizza		3	$74.85
Fresh Veggie Pizza		5	$144.75
Meat Lovers Pizza		5	$144.75
Margherita Pizza		5	$149.75

Subtotal :$650.10
Tax :$66.64

Delivery charge :
$ 5.99
Tip : $ 65.01
Donation : $ 0.00
Reward Discount : $ -$0.00
Total :$787.74
Order Special Notes:
s
© 2022 Clorder Inc. All Rights Reserved.
Terms & ConditionsPrivacy Policy

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your travel insurance plan: EUSP2361052621
1 message

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Oct 17, 2023 at 1:36 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Allianz Global Assistance(Allianz Assistance USA)** <donotreplypolicy@allianzassistance.com>
Date: Thu, Aug 24, 2023 at 10:03 AM
Subject: Your travel insurance plan: EUSP2361052621
To: <jennifersmith@ccusd.org>

Allianz Global Assistance

Here's your plan information

Hi Jennifer,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:
Journey Care Suite

Purchase Date:
August 24, 2023

Plan Number:
EUSP2361052621

Effective Date:
August 25, 2023

Total Amount Paid:
$68.77

Travel Date(s):
Oct. 31, 2023 – Nov. 4, 2023

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (flight, rental car, or activities), and would like to include these in your insurance coverage.

You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-888-897-2661.

Sincerely,
Allianz Global Assistance

The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.

ANDROID APP ON Google play | Download on the App Store

Quick Links

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Manage your plan, and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

Claims Center
If the unexpected hits, don't worry—filing a claim is fast and simple. Learn more.

FAQs
Get answers to commonly asked questions about plans, claims, and more. Learn more.

Get Social
Like us on Facebook for travel tips, destination guides, and more. Learn more.

24/7 Assistance
Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us 1-888-897-2661 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).

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Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021-2028.

Please do not reply to this automated message.
Terms, conditions, and exclusions apply.

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REV 082021

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Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: VictorJrCulverCity New Order Confirmation - 004-1357463

1 message

Rebecca Williams <rebeccawilliams@ccusd.org> Thu, Aug 24, 2023 at 2:07 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

For tonight's Special Board Meeting. I'll also keep copies.

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: order@clorder.com <order@clorder.com>
Sent: Thursday, August 24, 2023 12:11 PM
To: rebeccawilliams@ccusd.org
Subject: VictorJrCulverCity New Order Confirmation - 004-1357463

Clorder

Victor Jr's - Culver City

ORDER No: **1357463(New Order)**

Placed On:8/24/2023 12:11:22 PM

Like Us:facebook/

For price adjustments or any other issues, please contact Clorder 1-844-344-3844.Credit Card/ PayPal Transaction are shown as "CLORDER" in your statements

Order Time(Future Order)

Thursday 8/24/2023 3:15 PM

Delivery

Rebecca Williams

3104130570

Instructions

4034 Irving Pl, Superintendent's Office

Culver City, 90232

Qty	Item	Price
2X	**Deluxe Pizza**	$55.90
	Notes:Please double slice. Thank you!	
1X	**Whole 18" Pizza**	$22.90
	(Add House Toppings: Pepperoni(Nitrate & Nitrite free))	
	Notes:12 Slices please	
1X	**Chopped Italian Salad (Catering)**	$39.50

END OF ORDER

Do not Charge
PREPAID

_____

_____
I agree to pay the total Amount.
VISA ending in 6711

SUBTOTAL	$118.30
TAX	$12.13
DISCOUNT	-($0.00)
DELIVERY	$5.99
TIP	$11.83
TOTAL	**$148.25**

Note: Order changes and cancellations are accepted only if request is made within a reasonable time as accepted by the business.

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648003)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:58 EST

TRANSACTION INFORMATION

Name:	Sandy Aguila
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183

Transaction Reference #:	39648003
Transaction Date/Time:	08/31/2023 12:16 EDT

BILLING INFORMATION

Name:	Sandy Aguila
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	071725
Payment Amount:	$60.00
Service Fee:	$1.75
Total Amount:	$61.75

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

© 2007 - 2023 AllPaid, Inc.

Form #: EUR

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648072)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:56 EST

TRANSACTION INFORMATION

Name:	Priscilla Guzman
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183
Transaction Reference #:	39648072
Transaction Date/Time:	08/31/2023 12:19 EDT

BILLING INFORMATION

Name:	Priscilla Guzman
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	019734
Payment Amount:	$30.00
Service Fee:	$1.50
Total Amount:	$31.50

The service fee is not refundable.

ATTENTION CARDHOLDER
If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

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Form #: EUR

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis,IN 46278
24hr. Customer Service #: 888-604-7888

Registration Oms Students & Community Service Payment Confirmation (Ref #: 39648047)

PLC: A00219
Los Angeles County Office Of Education
9300 Imperial Highway
Downey, California 90242
For: Registration Oms Students & Community Service

Date: 11/13/2023 16:57 EST

TRANSACTION INFORMATION

Name:	Amy Thiel
Sbcss Event Code:	238539
Date Of Event Or Start Date:	09/22/2023
Budget Code:	Chss-6183

Transaction Reference #:	39648047
Transaction Date/Time:	08/31/2023 12:18 EDT

BILLING INFORMATION

Name:	Amy Thiel
Address:	4401 Elenda St.
City, State Zip:	Culver City, Ca 90230-4101
Phone #:	
Card #:	xxxx-xxxx-xxxx-6711

PAYMENT INFORMATION

Approval #:	021686
Payment Amount:	$30.00
Service Fee:	$1.50
Total Amount:	$31.50

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

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Form #: EUR

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Receipt for Your Payment to Atkinson, Andelson, Loya, Ruud & Romo

4 messages

service@paypal.com <service@paypal.com> Wed, Sep 6, 2023 at 3:45 PM
To: JENNIFER SMITH <antoinettestewart@ccusd.org>

Hello, JENNIFER SMITH

You paid $199.00 USD to Atkinson, Andelson, Loya, Ruud & Romo

View or Manage Payment

Transaction ID
74T16557W1538294C

Transaction date
September 6, 2023

Merchant
Atkinson, Andelson, Loya, Ruud & Romo
lbeggs@aalrr.com
+1 562-653-3428

Subtotal	$199.00 USD
Total	$199.00 USD
Payment	$199.00 USD

Charge will appear on your credit card statement as "PAYPAL *AALRR"
Payment sent to lbeggs@aalrr.com
Payment sent from antoinettestewart@ccusd.org

Paid Atkinson, Andelson, Loya, Ruud & Romo with

Visa-6711 $199.00 USD

View or Manage Payment

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

PayPal

Help & Contact | Security | Apps

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Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? Learn more

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PayPal RT001736:en_US(en-US):1.3.0:f860221d056e1

---

service@paypal.com <service@paypal.com> Wed, Sep 6, 2023 at 3:48 PM
To: JENNIFER SMITH <antoinettestewart@ccusd.org>

Hello, JENNIFER SMITH

You paid $399.00 USD to Atkinson, Andelson, Loya, Ruud & Romo

View or Manage Payment

Transaction ID
3LU247415V580180R

Transaction date
September 6, 2023

Merchant
Atkinson, Andelson, Loya, Ruud & Romo
lbeggs@aalrr.com
+1 562-653-3428

Shipping address
JENNIFER SMITH
4034 Irving Place
Culver City, CA 90232
United States

Subtotal	$399.00 USD
Total	$399.00 USD
Payment	$399.00 USD

Charge will appear on your credit card statement as "PAYPAL *AALRR"
Payment sent to lbeggs@aalrr.com
Payment sent from antoinettestewart@ccusd.org

Paid Atkinson, Andelson, Loya, Ruud & Romo with

Visa-6711	$399.00 USD

View or Manage Payment

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



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PayPal RT001736:en_US(en-US):1.3.0:f7095286ec0e2

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Wed, Sep 6, 2023 at 3:57 PM
To: Kim Indelicato <kimindelicato@ccusd.org>

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Wed, Sep 6, 2023 at 3:57 PM
To: Kim Indelicato <kimindelicato@ccusd.org>

---------- Forwarded message ---------
From: **service@paypal.com** <service@paypal.com>
[Quoted text hidden]
[Quoted text hidden]

Marketing Temp

From: JENNIFER SMITH via PayPal <service@paypal.com>
Sent: Wednesday, September 6, 2023 3:48 PM
To: AALRR Programs
Subject: [EXTERNAL] Notification of payment received

[EXTERNAL MESSAGE]

Hello, Atkinson, Andelson, Loya, Ruud & Romo

You received a payment of $399.00 USD from JENNIFER SMITH (antoinettestewart@ccusd.org)

Thanks for using PayPal. You can now ship any items. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller Protection - Eligible

Transaction ID
65B87187W1941281F

Transaction date
September 6, 2023 3:47:43 PM PDT

Buyer
JENNIFER SMITH
antoinettestewart@ccusd.org

Instructions to merchant
The buyer hasn't entered any instructions.

Invoice ID
31497-4365

Shipping address - confirmed
JENNIFER SMITH
4034 Irving Place
Culver City, CA 90232
United States

Shipping details

You haven't added any shipping details.

Description	Unit price	Qty	Amount
Event Registration: Module 2 | Title IX Investigator TrainingÂ	$399.00 USD	1	$399.00 USD

Subtotal	$399.00 USD
Total	$399.00 USD
Payment	$399.00 USD

Payment sent to aalrr_programs@aalrr.com

PayPal

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Please don't reply to this email. To get in touch with us, click Help & Contact.

Not sure why you received this email? Learn more

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PayPal RT000019:en_US(en-US):1.1.0:f7095286ec0e2

You paid $399.00 USD to Atkinson, Andelson, Loya, Ruud & Romo

View or Manage Payment

Transaction ID
3LU247415V580180R

Transaction date
September 6, 2023

Merchant
Atkinson, Andelson, Loya, Ruud & Romo
lbeggs@aalrr.com
+1 562-653-3428

Shipping address
JENNIFER SMITH
4034 Irving Place
Culver City, CA 90232
United States

Subtotal	$399.00 USD
Total	$399.00 USD
Payment	$399.00 USD

Charge will appear on your credit card statement as "PAYPAL *AALRR"
Payment sent to lbeggs@aalrr.com
Payment sent from antoinettestewart@ccusd.org

Paid Atkinson, Andelson, Loya, Ruud & Romo with

Visa-6711	$399.00 USD

View or Manage Payment

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

PayPal

Help & Contact | Security | Apps

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Please don't reply to this email. To get in touch with us, click Help & Contact.

PayPal Customer Service can be reached at 888-221-1161.

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PayPal RT001736:en_US(en-US):1.3.0:f7095286ec0e2

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Wed, Sep 6, 2023 at 3:57 PM
To: Kim Indelicato <kimindelicato@ccusd.org>

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Wed, Sep 6, 2023 at 3:57 PM
To: Kim Indelicato <kimindelicato@ccusd.org>

---------- Forwarded message ---------
From: **service@paypal.com** <service@paypal.com>
[Quoted text hidden]
[Quoted text hidden]

Marketing Temp

From: JENNIFER SMITH via PayPal <service@paypal.com>
Sent: Wednesday, September 6, 2023 4:35 PM
To: AALRR Programs
Subject: [EXTERNAL] Notification of payment received

[EXTERNAL MESSAGE]

Hello, Atkinson, Andelson, Loya, Ruud & Romo

You received a payment of $399.00 USD from JENNIFER SMITH (antoinettestewart@ccusd.org)

Thanks for using PayPal. You can now ship any items. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller Protection - Eligible

Transaction ID
0F3968983J6109447

Transaction date
September 6, 2023 4:34:33 PM PDT

Buyer
JENNIFER SMITH
antoinettestewart@ccusd.org

Instructions to merchant
The buyer hasn't entered any instructions.

Invoice ID
14323-4366

Shipping address - confirmed
JENNIFER SMITH
4034 Irving Place
Culver City, CA 90232
United States

Shipping details

You haven't added any shipping details.

Description	Unit price	Qty	Amount
Event Registration: Module 3 | Title IX Decision Maker Training	$399.00 USD	1	$399.00 USD

Subtotal	$399.00 USD
Total	$399.00 USD
Payment	$399.00 USD

Payment sent to aalrr_programs@aalrr.com

PayPal

Help & Contact | Security | Apps

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Please don't reply to this email. To get in touch with us, click Help & Contact.

Not sure why you received this email? Learn more

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PayPal RT000019:en_US(en-US):1.1.0:f7975562589bd

DOORDASH

< Order Details

Urban Plates

Help

12746 W Jefferson Blvd Building 3, Los Angeles, CA 90094, USA
September 12, 2023 at 4:43 PM

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca Williams
9770 Culver Boulevard
Culver City, CA 90232

Order Details

1× Wild Ahi Niçoise Tossed, No Beverage, With Rustic Bread	$18.95
1× Chicken 2 Tender Plate Classic Crispy, Macaroni & Cheese, Roasted Brussels Sprouts W. Turkey Bacon, Dijon Honey, Stubborn Soda Draft Cola, With Rustic Bread	$19.45
1× Cage Free Chicken Club Sandwich Potato Chips, No Beverage	$16.50
1× Grilled Salmon Caesar Tossed, Stubborn Soda Zero Sugar Draft Cola, With Rustic Bread	$26.45
1× Grilled Steak Dressing on the Side, No Beverage, With Rustic Bread	$21.50
1× Grilled Salmon Caesar	$24.45

Dressing on the Side, No Beverage, With Rustic Bread, Cup - Tomato Basil Soup

1× Grilled Grass Fed Steak Sandwich Potato Chips, No Beverage, Roasted Brussels Sprouts W. Turkey Bacon	$20.20
1× Moroccan Chicken Braise Mashed Potatoes, No Beverage, With Rustic Bread	$14.95
1× Chimichurri Grass Fed Steak Mashed Potatoes W. Gravy, Macaroni & Cheese, No Beverage, With Rustic Bread	$22.95
1× Roasted Brussel Sprouts W. Turkey Bacon Individual Side	$5.75

Subtotal	**$191.15**
Delivery Fee	$0.00
Service Fee ⓘ	$24.85
Estimated Tax ⓘ	$18.16
Dasher Tip	$23.41
Total	**$257.57**

 Get $10 off. **Invite Friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: VictorJrCulverCity New Order Confirmation - 005-1364803

2 messages

Rebecca Williams <rebeccawilliams@ccusd.org> Thu, Sep 14, 2023 at 1:42 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Dinner for tonight's Special Board Meeting. I think I sent you the budget string already for food.

Thank you!

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: order@clorder.com <order@clorder.com>
Sent: Thursday, September 14, 2023 1:39 PM
To: rebeccawilliams@ccusd.org
Subject: VictorJrCulverCity New Order Confirmation - 005-1364803

Clorder

ORDER No: **1364803(New Order)**

Placed On:9/14/2023 1:38:53 PM

Victor Jr's - Culver City

Like Us:facebook/

For price adjustments or any other issues, please contact Clorder 1-844-344-3844.Credit Card/ PayPal Transaction are shown as "CLORDER" in your statements

Order Time(Future Order)	Delivery

Thursday 9/14/2023 5:30 PM

Rebecca Williams

3104130570

4034 Irving Pl, Superintendent's Office

Culver City, 90232

Instructions

Qty	Item	Price
2X	**Deluxe Pizza**	$55.90
	Notes:12 Slices please	
2X	**Chopped Italian Salad(Large)**	$27.50
	(Choose Dressing: Italian Dressing,)	

END OF ORDER

Do not Charge
PREPAID

_____

_____

I agree to pay the total Amount.
VISA ending in 6711

SUBTOTAL	$83.40
TAX	$8.55
DISCOUNT	-($0.00)
DELIVERY	$5.99
TIP	$8.34
TOTAL	**$106.28**

Note: Order changes and cancellations are accepted only if request is made within a reasonable time as accepted by the business.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org> Thu, Sep 14, 2023 at 2:28 PM

To: Rebecca Williams <rebeccawilliams@ccusd.org>

Hi Rebecca,

Thanks

[Quoted text hidden]

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Confirmation #326614371-001

1 message

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Mon, Sep 11, 2023 at 1:11 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

Hi Antoinette,

Your order is in. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon.

View Order Details

Shipment 1 of 1

Order #: 326614371-001

Status: In Process

Your estimated delivery date is Wednesday, September 20, 2023

DIRECT PRINT YARD SIGNS **$31.49**

Item #7332750
Unit Price: $31.49/each
Qty Ordered: 1

Subtotal:	$31.49
Delivery Fee:	$9.95

Tax:	$3.22
Order Total	**$44.66**

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers





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This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

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Manage Preferences | Privacy Policy

CCUSD

#321.96

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Order Confirmation for Racial Equity 10-Hour Facilitator Training Series (Train the Trainer)

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Dec 5, 2023 at 8:52 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Eventbrite** <noreply@order.eventbrite.com>
Date: Mon, Sep 18, 2023 at 10:04 AM
Subject: Order Confirmation for Racial Equity 10-Hour Facilitator Training Series (Train the Trainer)
To: <jennifersmith@ccusd.org>

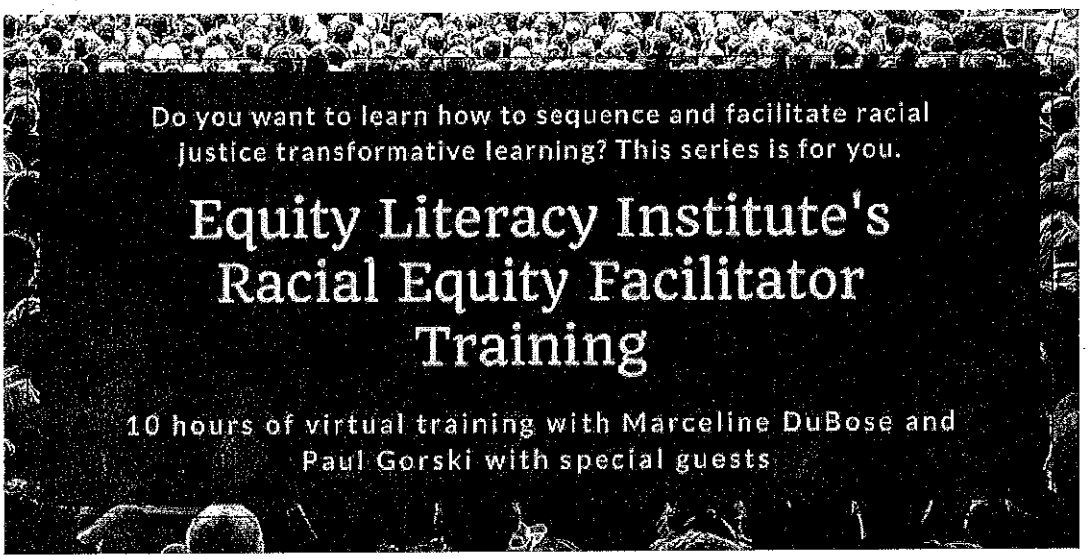
eventbrite

Jennifer,
you've got tickets!



Go to My Tickets

Racial Equity 10-Hour Facilitator Training Series (Train the Trainer)



1 x Ticket

Order total: $321.96

Thursday, October 5, 2023 at 6:00 PM - Thursday, October 26, 2023 at 8:30 PM (ET)

Add to Google · Outlook · iCal · Yahoo

View event details

Paul Gorski & the Equity Literacy Institute

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #7755447559 - September 18, 2023

$321.96 paid by Visa

Appears on your card statement as EB *Racial Equity 10-H

Jennifer Smith	1 x **1-4 People (per person)**	$321.96

$321.96

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Additional Information

The event organizer has provided the following information:

Thank you for registering for our October 2021 racial equity facilitator training. Please keep this message, which contains important information about the series. Here are a few things to keep in mind: 1. You will receive a welcome email a month or so before the series begins, and again a week or so before it begins. 2. In order to minimize the chance of zoom bombings, we will send links for each session the morning of the sessions. Please be sure that messages from "equityliteracy.org" and "Eventbrite.com" are not blocked by your email system. 3. Session will be recorded. We'll make the recordings available for one week, then take them down. If you miss a live session make sure to watch it within a week. 4. If more than 200 people register, we will use the webinar function in Zoom, which means participants will not be able to have their cameras on, but you will still be able to use the chat box. 5. If you registered for the online course module add-on, you will receive an email after registration ends with instructions on how to access the modules. Thank you and we look forward to seeing you in October! Kindly, Marceline & Paul

eventbrite

This email was sent to jennifersmith@ccusd.org

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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Privacy Policy

CULVER CITY
Unified School District

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: Your Subway order #EVKZ05 has been placed

Rebecca Williams <rebeccawilliams@ccusd.org> Tue, Sep 19, 2023 at 11:59 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Good morning,

Here is the receipt for the food for the Special Board Meeting tonight.

Thank you!

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: support@ezcater.com <support@ezcater.com>
Sent: Tuesday, September 19, 2023 11:54 AM
To: rebeccawilliams@ccusd.org
Subject: Your Subway order #EVKZ05 has been placed

Your ezCater order #EVKZ05 from Subway on 09/19/2023 has been placed.

Status Updates

For status updates, visit your Scheduled Orders page in your ezCater account.

Change or Modify Your Order

You can modify your order online until 09/19/2023 at 02:15 PM.

Modify My Order

Questions? Chat with us or call us at 1-800-488-1803.

Order Number

EVK-Z05

Customer

Rebecca Williams

Date & Time

Tue 09/19/23 at 4:15 PM

Address

Culver City Unified School District
4034 Irving Pl
Culver City, CA 90232
310-413-0570
9 people

Upon Delivery Ask For

Rebecca

Delivery Instructions

Park in the back of the brick building and come to back door,

Caterer

Subway #1470 (Culver City)

Food Items

$51.19

Easy Order Sandwich Platter × 1

$79.81

Easy Order Wrap Platter × 1

Add: One Dozen Assorted Cookies (Per Platter), Seven Assorted Bags of Chips (Per Platter)

$131.00

Sub Total

$30.00

Delivery Fee

$13.10

Tip for Driver/Catering Staff

$174.10

Total

Payment to ezCater or our payment processor constitutes payment to the caterer.

Thank you for using ezCater!

Ready to place another order? Choose from 100,000+ caterers and restaurants nationwide!

408.33

ORIGINAL INVOICE

THE GALLERY COLLECTION® *Premium Quality Products for a Lasting Impression®*
Prudent Publishing, PO Box 23046, New York, NY 10087-3406
Phone: 1-800-950-7064 Fax: (201) 641-5252 www.GalleryCollection.com

Federal Tax ID# 22-1819616

Thank You For Your Order.

To :

CATHY LEE
CCUSD
4034 IRVING PL
CULVER CITY, CA 90232

Invoice Date	:	09/22/23
Account #	:	11311388
P.O. #	:	
Order Date	:	09/22/23
Order #	:	23E0029694

Terms: CREDITCARD **Interest on overdue accounts 1½ % per month**

Quantity	Description	Net Price
	45% discount and $75 off was applied to this order	
125	1029540 - Garnished Joy Holiday Card	292.06
125	White Gold Banded (25) Seal Fast	25.00
25	White Gold Banded (25) Seal Fast	7.50
125	Foil Card Imprint Charge	28.75
	Shipping	18.81
	Tax	36.21
	Amount Charged to credit card on 09/23/2023	-408.33

Please note our new payment address.
Detach Here

AMOUNT DUE : $0.00

To credit your account return stub with payment. Note: billing name & address must match what appears on the credit card statement; please make corrections below.

Account # : 11311388 **Invoice # :** INV001201193 **AMOUNT DUE :** $0.00 **Amount Enclosed :** $ _____

Method of Payment: ☐ Check Enclosed (pay to: Prudent Publishing) ... or charge to my: ☐ Visa ☐ MC ☐ AMEX ☐ Discover

_____ _____ _____ _____
(Credit Card #) (Exp Date) Zip Code (Cardholder's Signature)

CARD ASSORTMENT BOXES:
Fill in the number of boxes you would like to order.

_____ **Bday 1** (701794) _____ **Bday 2** (701796) _____ **Bday 3** (701798) _____ **Thank You** (701786) _____ **Get Well** (701792)

_____ **All-Occasion 1** (701801 _____ **All-Occasion 2** (701803) _____ **Anniversary** (701790 _____ **Congratulations** (701785) _____ **Sympathy** (701788

_____
(Authorized Signature for Assortment Box Order)

CATHY LEE
CCUSD
4034 IRVING PL
CULVER CITY, CA 90232

The Gallery Collection
Prudent Publishing
PO Box 23046
New York, NY 10087-3406

Priority Code ABXYC

Card #: 2
SEQ #: 7
Batch #: 2
Trans #: 043315
Approval Code: 583266660614855
TRANS ID: Manual
Entry Method: Online
Mode: $0.00
Tax Amount: M
Card Code:

SALE AMOUNT $726.86

TIP AMOUNT $40

TOTAL AMOUNT $766.86

Gratuity Guidelines
10% - $72.68 15% = $109.02
20% - $145.37

X

THANK YOU

MERCHANT COPY

$726.86



Victor Jr's
Culver City

****
CUSTOMER INFORMATION

ANTOINETTE STEWART
CULVER CITY MIDDLE MAIN OFFICE
6305 GREEN VALLEY

909-635-7574
COUNT: 2

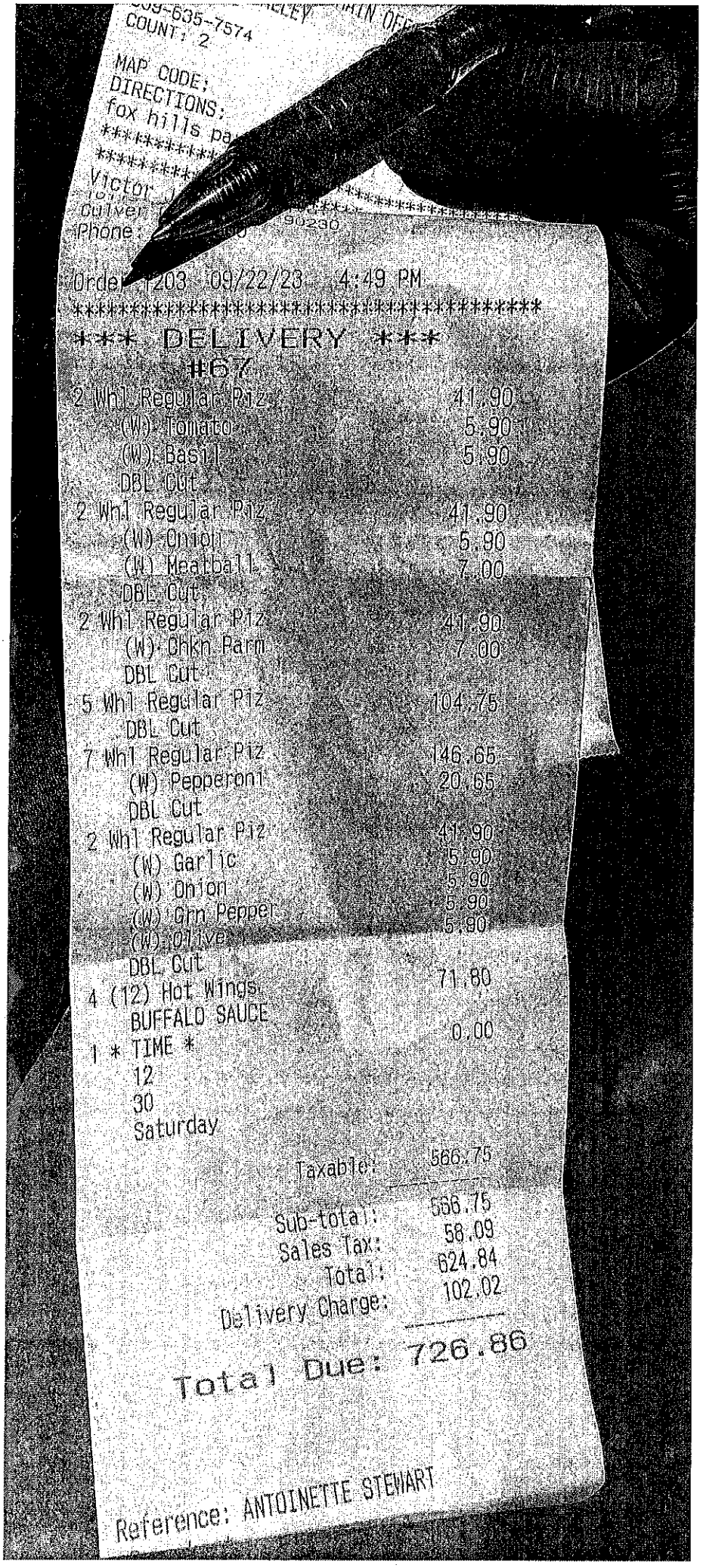
MAP CODE:
DIRECTIONS:
fox hills park
****
****
Victor Jr's Check 616297
10113 Washington Blvd.
Culver City, CA 90230
Phone: 559-8900

Order 1203 09/22/23 4:49 PM
****
*** DELIVERY ***
#67

2 Whl Regular Piz	41.90
(W) Tomato	5.90
(W) Basil	5.90
DBL Cut	
2 Whl Regular Piz	41.90
(W) Onion	5.90
(W) Meatball	7.00
DBL Cut	
2 Whl Regular Piz	41.90
(W) Chkn Parm	7.00
DBL Cut	
5 Whl Regular Piz	104.75
DBL Cut	
7 Whl Regular Piz	146.65
(W) Pepperoni	20.65
DBL Cut	
2 Whl Regular Piz	41.90
(W) Garlic	5.90
(W) Onion	5.90
(W) Grn Pepper	5.90
(W) Olive	5.90
DBL Cut	
4 (12) Hot Wings	71.80
BUFFALO SAUCE	
1 * TIME *	0.00
12	
30	
Saturday	

Taxable:	566.75
Sub-total:	566.75
Sales Tax:	58.09
Total:	624.84
Delivery Charge:	102.02
Total Due:	**726.86**

Reference: ANTOINETTE STEWART
Remember
Its not just a meal...
Its an EXPERIENCE



209-635-7574
COUNT: 2

MAP CODE:
DIRECTIONS:
fox hills pa
****
****
Victor
Culver
Phone:
90230

Order: 1203 09/22/23 4:49 PM
****
*** DELIVERY ***
#67

2 Whl Regular Piz	41.90
(W) Tomato	5.90
(W) Basil	5.90
DBL Cut	
2 Whl Regular Piz	41.90
(W) Onion	5.90
(W) Meatball	7.00
DBL Cut	
2 Whl Regular Piz	41.90
(W) Chkn Parm	7.00
DBL Cut	
5 Whl Regular Piz	104.75
DBL Cut	
7 Whl Regular Piz	146.65
(W) Pepperoni	20.65
DBL Cut	
2 Whl Regular Piz	41.90
(W) Garlic	5.90
(W) Onion	5.90
(W) Grn Peppe	5.90
(W) Olives	5.90
DBL Cut	
4 (12) Hot Wings	71.80
BUFFALO SAUCE	
1 * TIME *	0.00
12	
30	
Saturday	

Taxable:	566.75
Sub-total:	566.75
Sales Tax:	58.09
Total:	624.84
Delivery Charge:	102.02
Total Due:	**726.86**

Reference: ANTOINETTE STEWART

Permit

County of Los Angeles
lacounty.gov

Stoneview Nature Center
5950 Stoneview Drive
Culver City, CA, US 90232

PHONE:(626) 398-5420

Permit # R65408
Status Approved
Date Sep 21, 2023 6:00 PM

Customer Name	Antoinette Stewart - 415193	**Primary Phone Number**	+1 (310) 842-4220
Customer Type	General Public	**Email Address**	dei@ccusd.org
System User	RSmart		

Rental Fee	$887.76
Discounts	$0.00
Subtotal	$887.76
Deposits	$150.00
Deposit Discounts	$0.00
Total Permit Fee	$1,037.76
Total Payment	$0.00
Refunds	$0.00
Balance	$1,037.76

Si Se Puede - CCUSD

3 recource(s) **3** booking(s) **Subtotal: $1,037.76**

Booking Summary

STON_GARDEN PER ACRE (Natural Areas) — **Center: Stoneview Nature Center**

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Oct 21, 2023 1:00 PM	Oct 21, 2023 5:00 PM	1	$89.76
099 Recreation Services Leader Temp.	$22.44 / Hour x 4	$89.76	
Resource level fees			$615.00
Security Deposit	$50.00 / Each x 1	$50.00	
Special Event, Non-Playing Field Areas	$565.00 / Each x 1	$565.00	

STON_KITCHEN_Full Service (Natural Areas) — **Center: Stoneview Nature Center**

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Oct 21, 2023 1:00 PM	Oct 21, 2023 5:00 PM	1	$0.00
Resource level fees			$135.00
Security Deposit	$50.00 / Each x 1	$50.00	
Rental Fee	$85.00 / Each x 1	$85.00	

STON_ROOM_TRAINING ROOM (Natural Areas) — **Center: Stoneview Nature Center**

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Oct 21, 2023 1:00 PM	Oct 21, 2023 5:00 PM	1	$0.00
Resource level fees			$198.00
Security Deposit	$50.00 / Each x 1	$50.00	
Rental Fee	$37.00 / Hour x 4	$148.00	

Custom Questions

QUESTION	ANSWER
Are you looking to apply for an alcohol permit?	No
ALCOHOLIC BEVERAGES are prohibited in County parks by County Ordinance 17.04.440. However, permittee may apply to the Director of Parks and Recreation for a permit to allow the consumption/sale of alcoholic beverages during special events. The consumption/sale of alcoholic beverages must be closely controlled in accordance with established rules and procedures.	*OK*
Do you plan on having your event catered?	No
No amplified sound, bouncers, playing sports(ex. throwing a football), balloons, streamers, glitter, slime, confetti, hammocks, piñatas, hanging items on trees (ex. decorations), gas stove, propane stove, butane stove, hibachi, and barbeque pits. Theses items listed above are NOT allowed at the facility.	I agree to theses rules and regulations
Will you be bringing live animals?	No

Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Facility Reservation- Rules, Conditions & Waivers	Oct 21, 2023		Waiver Signed

RESERVATIONS: A nonrefundable reservation fee is required in order for an event to be scheduled and for an area to be reserved. This fee will be deducted from rental charges when full payment is received. Full payment of all fees, charges and deposits must be received no later than 30 days prior to the date of the event. A $33.00 fee will be assessed to each check that is returned by the bank for non-sufficient funds or other reasons. Payments made within 30 days of an event must be made in cash, by credit/debit card, by cashier's check or by money order. No personal checks will be accepted within 30 days of an event.

REFUNDABLE SECURITY DEPOSIT: The required SECURITY DEPOSIT serves as a security for faithful performance of all promises and conditions assumed by the Permitee. The County may retain a portion of, or all of the Deposit if there is damage to the real or personal property of the County and/or if the permitted site is not cleaned by the Permitee before leaving the facility. Every effort will be made to refund the SECURITY DEPOSIT within 8 weeks after the event if paying by cash, money order, debit card and cashier’s check; 10-15 days for credit card and provided there are no damages, and facility is cleaned after the event.

CANCELLATIONS AND REFUNDS: In the event of cancellation, the permittee may reschedule for another available date. If a satisfactory date cannot be arranged and the event: l) Is cancelled more than 30 days prior to the scheduled date, the permittee shall forfeit only the nonrefundable reservation fee; 2) Is cancelled between 7 and 30 days prior to the scheduled date, the permittee shall forfeit either 50 percent of the fees paid or the nonrefundable reservation fee, whichever is greater; or, 3) Is cancelled within 7 days from the scheduled date, the Permittee shall forfeit 100 percent of fees paid and only the security deposit will be refunded. The County of Los Angeles reserves the right to cancel your event, if necessary. Failure to pay all fees, charges and deposits, to obtain any applicable permits, and/or to provide proof of insurance, as required, by the dates indicated shall be considered cause for cancellation.

FEES AND CHARGES: Are subject to change without notice. Fees will be based on rates in effect on the date of the event. Rates listed in the commercial events section will be assessed, where applicable, for exclusive use.

INSURANCE REQUIREMENTS: Permittee understands that they may have to provide a Certificate of Insurance or other evidence of General Liability Insurance coverage, which shall be primary to and not contributing with any other insurance or self-insurance maintained by the County and at a minimum meet the County required limits of at least $1,000,000 per occurrence and $2,000,000 aggregate, and a copy of the endorsement to the general liability policy naming the County as an additional insured. Aquatic Rentals: For all aquatic rentals the minimum General Liability Insurance coverage requirements are $3,000,000 per occurrence and $5,000,000 aggregate. Additional insurance coverage and higher levels of coverage may be required by the Department depending on the type of facility and event.

SET UP AND TAKE DOWN TIME: For facility reservations, permittee must consider and include all time necessary for set up prior to the event and for clean up afterwards. The permittee is expected to leave the facility in good condition. Permittee will be charged for any clean up or unusual repairs required as a result of the event.

ACTIVITIES FOR MINORS: Minors shall be supervised by responsible adults during the event at an adult-to-minor ratio as determined by the Department based on the type of event.

ADVERTISEMENT: No advertisements, circulation of petitions, solicitations or charges will be allowed without prior written approval from the

Department of Parks and Recreation.

SECURITY: The Permittee may be required to provide adequate security personnel when deemed necessary by this Department.

ALCOHOLIC BEVERAGES: Are prohibited in County parks by County Ordinance 17.04.440. However, permittee may apply to the Director of Parks and Recreation for a permit to allow the consumption/sale of alcoholic beverages during special events. The consumption/sale of alcoholic beverages must be closely controlled in accordance with established rules and procedures.

SMOKING: is prohibited at all County parks by County Ordinance 17.04.645, except as otherwise approved by the Director.

SPECIAL/COMMERCIAL EVENTS: Special Events and Commercial and promotional activities may be authorized only if they provide a positive public service, meet a legitimate public need and are consistent with park purposes. Such activities will not be permitted when they are clearly in conflict with ongoing Departmental-sponsored programs or if the programs cannot be conducted without restricting public usage for an unreasonable period of time. Use of facilities, including use of the names of County structures, will not be authorized if such use constitutes an expressed or implied endorsement of commercial products, services or activities. One year prior to event: Request to conduct commercial or promotional activities must be directed to Central Reservations no more than one year in advance. Fifty percent of Fees are due and payable upon signing the facility permit. Thirty days prior to event: The remaining 50% of the Fees must be submitted 30 days prior to the event. Thirty days after the event: In addition to the fees, a minimum of 10 percent of the gross receipts shall be paid to the County. An itemized list of all income associated with the event must be submitted to the Director of Parks and Recreation, together with the percentage of income agreed upon, within 30 days following the event.

WAIVER: I hereby release the County of Los Angeles Department of Parks and Recreation, its officers, agents, servants, assignees, employees, or volunteers from any liability or responsibility for any death or injuries that might be sustained while participating in any activity connected in any way with this activity or permit.

INDEMNIFICATION: Permittee/Participant agrees to indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers (County Indemnitees) from and against any and all liability, including but not limited to demands, claims, actions, fees, costs and expenses (including attorney and expert witness fees), arising from and/or relating to this permit/activity.

TITLES VI & VII COMPLIANCE: As a sub-recipient of Federal funds, the County of Los Angeles Department of Parks and Recreation cannot discriminate against anyone on the basis of race, color, national origin, creed, political affiliation, age, sex, marital status, disability or medical condition in the provision of its service to the public. If you believe that you have been subjected to discrimination, a complaint may be filed with either the Los Angeles County Department of Parks and Recreation, 1000 South Fremont Ave. A-9 West, Alhambra, CA 91803; or the Office of Equal Opportunity, U.S. Department of the Interior, Washington, D.C. 20240.

ADA NOTICE: Pursuant to the American with Disabilities Act (ADA), the County of Los Angeles Department of Parks and Recreation has designated an ADA Coordinator to effect compliance with the non-discriminatory provisions of the ADA. Upon 3-day request/notice, sign language interpretation and related materials in alternative formats (Braille-transcript, large print, audio-record, video captioning, etc.) or any other accommodations are available for County sponsored activities and events. For more information you may contact the ADA Coordinator's Office at (626) 588-5140, TTY (800) 855 -7100, Fax (626) 458-5526.

PHOTOGRAPHY CONSENT, RELEASE AND WAIVER OF LIABILITY: I hereby give my consent to the County of Los Angeles and/or its representatives to photograph (still or moving photography, film pathography, vide photography, live transmission or other reproduction of a likeness) me, the minor(s) in my custody, and/or any member of my party and use the photograph(s) for informational, educational, promotional or publicity purposes concerning the county and its services. I understand that the photograph(s) may be used on the county's Website, or in official county publications or displays, public newspapers, magazines, reports, or other public documents; or electronic or digital recordings. I also understand that the photograph(s) may be used without any further consent or authorization from me; the county may modify the photograph(s) in the process of editing, and I will not be entitled to any compensation for use of the photograph(s). I also agree to release the County of Los Angeles, its officers, employees, or agents, from any and all liability arising out of or connected to the use of the photograph(s) as stated above. I have read and understand the foregoing consent, release, and waiver of liability, and voluntarily accept and agree to its terms.

Deposit

EVENT	RESOURCE	DEPOSIT FEE	CHARGE	TAX	AMOUNT PAID	REFUNDS	BALANCE
Si Se Puede - CCUSD	STON_GARDEN PER ACRE	Security Deposit	$50.00	$0.00	$0.00	$0.00	$50.00
Si Se Puede - CCUSD	STON_KITCHEN_Full Service	Security Deposit	$50.00	$0.00	$0.00	$0.00	$50.00
		Security Deposit	$50.00	$0.00	$0.00	$0.00	$50.00

Si Se Puede - CCUSD	STON_ROOM _TRAINING ROOM

Payment Schedules

Original Balance: $1,037.76 Current Balance: $1,037.76

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Oct 7, 2023	$1,037.76	$0.00	$0.00	$1,037.76

X:

Date:

X:

Date:

Stoneview Nature Center
Mailing Address: 5950 Stoneview Drive, Culver City, CA 90232
Phone Number: (626) 398-5420

Antoinette Stewart
Customer Id: 415193
Primary Phone Number: +1 (310) 842-4220
Email Address: dei@ccusd.org

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your travel insurance plan: EUSP2368565841

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Dec 5, 2023 at 8:55 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Allianz Global Assistance(Allianz Assistance USA)** <donotreplypolicy@allianzassistance.com>
Date: Wed, Sep 27, 2023 at 2:30 PM
Subject: Your travel insurance plan: EUSP2368565841
To: <jennifersmith@ccusd.org>

Allianz Global Assistance

Here's your plan information

Hi Jennifer,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:
Journey Protector Plus

Purchase Date:
September 27, 2023

Plan Number:
EUSP2368565841

Effective Date:
September 28, 2023

Total Amount Paid:
$24.50

Travel Date(s):
November 4, 2023

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily online.

You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-800-419-8016.

Sincerely,
Allianz Global Assistance

The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.

ANDROID APP ON Google play

Download on the App Store

Quick Links

My Plan
Manage your plan, and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

Claims Center
If the unexpected hits, don't worry—filing a claim is fast and simple. Learn more.

FAQs
Get answers to commonly asked questions about plans, claims, and more. Learn more.

Get Social

Like us on Facebook for travel tips, destination guides, and more. Learn more.

24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us 1-800-419-8016 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).



Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021-2028.

Please do not reply to this automated message.
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Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. Plans include insurance benefits and assistance services. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at 1-800-284-8300 or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

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REV 06/2021

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Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

$27.00

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: It's almost time for your trip

Smith, Jennifer <jennifersmith@ccusd.org> Tue, Dec 5, 2023 at 8:56 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Allianz Global Assistance** <allianzglobalassistance@allianzassistance.com>
Date: Wed, Nov 1, 2023 at 4:22 AM
Subject: It's almost time for your trip
To: <jennifersmith@ccusd.org>

Allianz Travel

Your trip is around the corner

Hi Jennifer,

We would like to remind you that your travel plans are protected with Allianz Travel Insurance.[1]

If you have any questions or need travel or medical assistance while on your trip, give our award-winning assistance team a ring at 866-884-3556.

The Allianz TravelSmart® App

TravelSmart with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.[2]

ANDROID APP ON Google play

Download on the App Store

Your travel insurance plan at a glance

Plan:
Airline dom flat $27

Plan Number:
EUSP2368563787

Travel Dates:
11/03/2023–11/03/2023

Manage my policy

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Quick Links

My plan
Manage your plan and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

Claims center
If the unexpected hits, don't worry—filing a claim is fast and simple. Learn more.

FAQs
Get answers to common questions about plans, claims, and more. Learn more.

Plan your adventure
Check out this destination guide to help you explore more on your trip. Learn more.

24/7 medical help
If you need care during your trip, we'll help you find a pre-screened medical facility right away. Please call 1-800-654-1908 (Toll-free, Domestic) or 1-804-281-5700 (Collect, International).



Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021–2028.

[1] Please refer to your Policy/Certificate of Insurance for full benefit details.

[2] Messaging and data rates may apply from your mobile carrier when using TravelSmart without a wifi connection.

Please do not reply to this automated message.
Terms, conditions, and exclusions apply.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A-" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. Plans include insurance benefits and assistance services. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at 800-284-8300 or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

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#400001375

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your Flight Receipt - JENNIFER SMITH 03NOV23

1 message

Smith, Jennifer <jennifersmith@ccusd.org> Fri, Oct 6, 2023 at 7:30 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Wed, Sep 27, 2023 at 2:21 PM
Subject: Your Flight Receipt - JENNIFER SMITH 03NOV23
To: <jennifersmith@ccusd.org>

View as a Web Page

DELTA

Join SkyMiles

CONFIRMATION #: GHBBAE



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JENNIFER SMITH

FLIGHT	SEAT
DELTA 3828	12D

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 03NOV	DEPART	ARRIVE
DELTA 3828* Main Cabin (X)	LOS ANGELES, CA 3:10pm	SACRAMENTO, CA 4:40pm

*Flight 3828 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062177484592
Place of Issue:
Issue Date: 27SEP23
Expiration Date: 27SEP24

METHOD OF PAYMENT	
VI**********6711	**$148.90 USD**

CHARGES	
Air Transportation Charges	
Base Fare	$124.65 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$9.35 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
TICKET AMOUNT	**$148.90 USD**

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Fri 03 Nov 2023		**LAX-SMF**
CARRY ON	FIRST	SECOND
FREE	$30.00**USD** (50LBS/23KG)	$40.00**USD** (50LBS/23KG)

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

Your Pre-Trip Checklist for Easier Travel

Join SkyMiles®

Start earning miles that don't expire. Join today for free ›

Book Hotel And Transportation

SkyMiles Members can earn miles when travel accommodations are booked through our hotel and car rental partners ›

Visit Our Help Center

Get all your travel questions answered with information on self-service tools, baggage, SkyMiles and more ›

Request Special Services

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

DELTA

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We believe travel can change the world. For good. Learn more about our Flight to Net Zero℠ at delta.com/sustainability.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LAX DL SMF124.65XAWNA0ML USD124.65END ZP LAX XF LAX4.5

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Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Conditions of Carriage

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• Claim restrictions including time periods within which you must file a claim or bring action against us.
• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may refuse carriage.
• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions

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247382E-Receiptprod

DOORDASH

< Order Details

California Pizza Kitchen

Help

10704 Venice Blvd, Culver City, CA 90232, USA
September 26, 2023 at 4:38 PM

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca Williams
9770 Culver Boulevard
Culver City, CA 90232

Order Details

2× THAI CRUNCH FULL	$46.00
1× SPICY BUFFALO CAULIFLOWER	$12.65
1× CANNED SODAS + BOTTLED WATERS Canned Diet Coke	$2.30
2× ITALIAN CHOPPED FULL	$43.70
1× THE ORIGINAL BBQ CHICKEN PIZZA Hand-Tossed Crust	$21.85
1× BANH MI POWER BOWL	$21.85
1× THE WEDGE	$9.20

1× MEXICAN STREET CORN	$9.00
1× CALIFORNIA COBB Full California Cobb with Bleu Cheese	$21.85
1× THE ORIGINAL BBQ CHICKEN CHOPPED SALAD HALF	$24.45

Subtotal	**$212.85**
Delivery Fee	$0.00
Service Fee ⓘ	$31.93
Estimated Tax ⓘ	$21.82
Dasher Tip	$26.66
Total	**$293.26**



Get $10 off. **Invite Friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your Flight Receipt - JENNIFER SMITH 04NOV23

Smith, Jennifer <jennifersmith@ccusd.org> Fri, Oct 6, 2023 at 7:29 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

---------- Forwarded message ---------
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Wed, Sep 27, 2023 at 2:30 PM
Subject: Your Flight Receipt - JENNIFER SMITH 04NOV23
To: <jennifersmith@ccusd.org>

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CONFIRMATION #: GHQ53M



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JENNIFER SMITH

FLIGHT	SEAT
DELTA 2812	22A
DELTA 2113	19A

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sat, 04NOV	DEPART	ARRIVE
DELTA 2812 Main Cabin (V)	SACRAMENTO, CA 5:25pm	SALT LAKE CITY 8:09pm
DELTA 2113 Main Cabin (V)	SALT LAKE CITY 9:51pm	ONTARIO, CA 10:39pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062177452675
Place of Issue:
Issue Date: 27SEP23
Expiration Date: 27SEP24

METHOD OF PAYMENT	
VI**********6711	**$138.20 USD**

CHARGES	
Air Transportation Charges	
Base Fare	$106.05 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$7.95 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
TICKET AMOUNT	**$138.20 USD**

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sat 04 Nov 2023		SMF-ONT
CARRY ON	FIRST	SECOND
FREE	$30.00USD (50LBS/23KG) OR 3,000 miles	$40.00USD (50LBS/23KG) OR 4,000 miles

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SMF DL X/SLC DL ONT106.05VAWNA0ME USD106.05END ZP SMFSLC XF SMF4.5SLC4.5

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Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may refuse carriage.
• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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247382E-Receiptprod

Build event page
Online event page
Add tickets
Publish
Dashboard
Order Options
Payments & tax
Marketing
Manage Attendees
Manage Orders
Add Attendees
Emails to Attendees
Attendee List
Check-in
Reporting

Order #7869691519 - $321.96

Completed (Delivery method: eTicket)

Actions

Purchased by Jennifer Smith (jennifersmith@ccusd.org) on Sep 29, 2023 at 2:00 PM (EDT)
$321.96 paid by Visa
Last 4 digits: 6711
Collection type: Each Attendee

Attendee	Qty	Tickets	Paid	Actions
Jennifer Smith	1	1-4 People (per person)	$321.96	Actions
		TOTAL	$321.96	

Order #7755447559 - $321.96

Completed (Delivery method: eTicket)

Actions

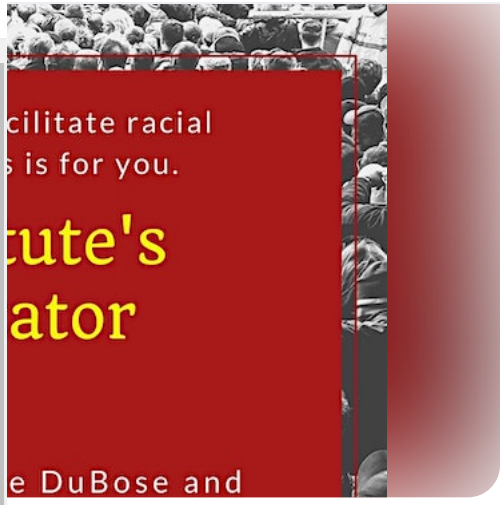
Purchased by Jennifer Smith (jennifersmith@ccusd.org) on Sep 18, 2023 at 1:04 PM (EDT)
$321.96 paid by Visa
Last 4 digits: 6711
Collection type: Each Attendee

Attendee	Qty	Tickets	Paid	Actions
Jennifer Smith	1	1-4 People (per person)	$321.96	Actions
		TOTAL	$321.96	

Racial Equity 10-Hour Facilitator Training Series (Train the Trainer)

Menu

October 5 · 3pm - October 26 · 5:30pm PDT



Promo Code

Enter code Apply

Tickets

1-4 People (per person)
$300.00 +$21.96 Fee — 1
Sales end in 27 minutes

5-10 Person Team (per person)
$290.00 +$21.29 Fee — 0
Sales end in 27 minutes

11-15 Person Team (per person)
$280.00 +$20.62 Fee — 0
Sales end in 27 minutes

16+ Person Team (per person)
$270.00 +$19.95 Fee — 0
Sales end in 27 minutes

Add-ons

Annual Subscription to ELI's Online Mini-Courses — Sales ended
$75.00 +$6.88 Fee

Ticket sales end soon

$321.96

Check out

Training

e equity

October 5 · 3pm - October 26 · 5:30pm PDT

Location

Online

Refund Policy

Refunds up to **30 days** before event
Eventbrite's fee is nonrefundable.

About this event

21 days 2 hours

Mobile eTicket

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: HBNMG7N6M5P (Submitted on 10/9/2023)						Invoice Number: ES240-102023-4218
Event Registration	Ezidore, Triston	$899.00	1	$899.00	$899.00	$0.00
Equity Luncheon	Ezidore, Triston	$89.00	1	$89.00	$89.00	$0.00
Total				$988.00	$988.00	$0.00

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	10/9/2023 ET	P-6711	$988.00
Total				$988.00

Posted - 10-10-23
Transaction Date 10-09-23

ASS CAL SCH Admin
$988

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your Flight Receipt - JENNIFER SMITH 03NOV23

Smith, Jennifer <jennifersmith@ccusd.org> Mon, Dec 11, 2023 at 12:35 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

TRANSACTION #17

---------- Forwarded message ---------
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Mon, Oct 9, 2023 at 1:12 PM
Subject: Your Flight Receipt - JENNIFER SMITH 03NOV23
To: <JENNIFERSMITH@ccusd.org>

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CONFIRMATION #: GHQ53M



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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JENNIFER SMITH

FLIGHT	SEAT
DELTA 3785	14D

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 03NOV	DEPART	ARRIVE
DELTA 3785* Main Cabin (U)	SACRAMENTO, CA 10:45am	LOS ANGELES, CA 12:19pm

*Flight 3785 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062179673175
Place of Issue:
Issue Date: 09OCT23
Expiration Date: 27SEP24

METHOD OF PAYMENT	
VI**********6711	**$60.70 USD**

ECREDITS APPLIED	
eCredits Number	0062177452675
Passenger Name	JENNIFER SMITH
Amount Applied	138.20 USD
Applied to Ticket Number	0062179673175

CHARGES	
Air Transportation Charges	
Base Fare	$171.16 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$12.84 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
TICKET AMOUNT	**$198.90 USD**

Fare Difference - $65.11 USD
Taxes, Fees & Charges - $(4.41) USD
Service Charge - $0.00 USD
Total Charged - $60.70 USD

Checked Bag Allowance

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Fri 03 Nov 2023		**SMF-LAX**
CARRY ON	FIRST	SECOND
FREE	$30.00**USD** (50LBS/23KG) OR 3,000 miles	$40.00**USD** (50LBS/23KG) OR 4,000 miles

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SMF DL LAX171.16UAVOA0ML USD171.16END ZP SMF XF SMF4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

$386.17

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Hyatt Regency Sacramento
at Capitol Park
1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

PRO-FORMA FOLIO

Triston Ezidore
4034 Irving Place
Culver City CA 90232
United States

Confirmation No. 5701086101
Group Name

Room No.
Arrival 11-01-23
Departure 11-04-23
Folio Window 1
Folio No.

Date	Description	Charges	Credits
11-01-23	Deposit Transferred at C/I		386.17
11-01-23	Accommodation	314.00	
11-01-23	Occupancy Tax	37.68	
11-01-23	Sacramento Tourism Assessment	9.42	
11-01-23	CA Tourism Assessment	0.61	
11-01-23	STID Assessment	3.14	
11-02-23	Accommodation	314.00	
11-02-23	Occupancy Tax	37.68	
11-02-23	Sacramento Tourism Assessment	9.42	
11-02-23	CA Tourism Assessment	0.61	
11-02-23	STID Assessment	3.14	
11-03-23	Accommodation	314.00	
11-03-23	Occupancy Tax	37.68	
11-03-23	Sacramento Tourism Assessment	9.42	
11-03-23	CA Tourism Assessment	0.61	
11-03-23	STID Assessment	3.14	
Total		1,094.55	386.17
Balance		708.38	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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No Membership to be credited

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1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

PRO-FORMA FOLIO

Triston Ezidore
4034 Irving Place
Culver City CA 90232
United States

Confirmation No. 5701086101
Group Name

Room No.
Arrival 11-01-23
Departure 11-04-23
Folio Window 1
Folio No.

DOORDASH

< Order Details

The Cheesecake Factory

Help

364 N Beverly Dr, 364 North Beverly Drive, Beverly Hills, CA 90210, USA
October 10, 2023 at 4:59 PM

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca Williams
9770 Culver Boulevard
Culver City, CA 90232

Order Details

1× Thai Chili Shrimp	$14.95
1× Crispy Brussels Sprouts	$13.50
2× Chinese Chicken Salad Tossed	$43.00
1× Americana Cheeseburger 4. Medium Well, French Fries	$19.95
1× Chinese Chicken Salad On the Side	$21.50
1× Chinese Chicken Salad On the Side	$21.50
1× Strawberry Lemonade	$5.25

Yes

2× Herb Crusted Filet of Salmon	$59.90
1× Famous Factory Meatloaf	$25.50
1× Freshly Brewed Black Tea	$3.50
2× Thai Chicken Salad Tossed	$43.00
1× (Smaller Portion) Thai Lettuce Wraps with Grilled Avocado	$13.95
1× (Full Portion) Thai Lettuce Wraps with Chicken	$20.50

Subtotal	**$306.00**
Regulatory Response Fee ⓘ	$0.10
Delivery Fee	$2.99
Service Fee ⓘ	$45.90
Estimated Tax ⓘ	$29.07
Dasher Tip	$38.39
Total	**$422.45**

Payment

VISA Visa...6711 $422.45
10/10/2023 · 12:59 PM

 Get $10 off. **Invite Friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your Flight Receipt - JENNIFER SMITH 03NOV23

Smith, Jennifer <jennifersmith@ccusd.org> Mon, Dec 11, 2023 at 12:32 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

TRANSACTION #21

---------- Forwarded message ---------
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Wed, Oct 11, 2023 at 5:01 PM
Subject: Your Flight Receipt - JENNIFER SMITH 03NOV23
To: <JENNIFERSMITH@ccusd.org>

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CONFIRMATION #: GHQ53M



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Passenger Info

Name: JENNIFER SMITH

FLIGHT	SEAT
DELTA 3988	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 03NOV	DEPART	ARRIVE
DELTA 3988* Main Cabin (L)	SACRAMENTO, CA 8:43pm	LOS ANGELES, CA 10:15pm

*Flight 3988 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062180285208
Place of Issue:
Issue Date: 11OCT23
Expiration Date: 27SEP24

METHOD OF PAYMENT	
VI**********6711	**$80.00 USD**

ECREDITS APPLIED	
eCredits Number	0062179915931
Passenger Name	JENNIFER SMITH
Amount Applied	128.90 USD
Applied to Ticket Number	0062180285208

CHARGES	
Air Transportation Charges	
Base Fare	$180.47 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$13.53 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
TICKET AMOUNT	**$208.90 USD**

Fare Difference - $74.42 USD
Taxes, Fees & Charges - $5.58 USD
Service Charge - $0.00 USD
Total Charged - $80.00 USD

Checked Bag Allowance

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Fri 03 Nov 2023		**SMF-LAX**
CARRY ON	FIRST	SECOND
FREE	$30.00USD (50LBS/23KG) OR 3,000 miles	$40.00USD (50LBS/23KG) OR 4,000 miles

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Fare Details: SMF DL LAX180.47LAUOA0MQ USD180.47END ZP SMF XF SMF4.5

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• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may refuse carriage.
• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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247382E-Receiptprod

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CULVER CITY
UNIFIED SCHOOL DISTRICT

Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Flight Receipt - TRISTON EZIDORE 01NOV23

Delta Air Lines <DeltaAirLines@t.delta.com> Thu, Oct 12, 2023 at 1:52 PM
Reply-To: Transactional Email Reply Inbox <reply-330729-14_HTML-113140538-10982494-1950560@t.delta.com>
To: antoinettestewart@ccusd.org

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Passenger Info

Name: TRISTON EZIDORE

FLIGHT	SEAT
DELTA 3828	Select Seat
DELTA 3928	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Wed, 01NOV	DEPART	ARRIVE
DELTA 3828* Main Cabin (T)	LOS ANGELES, CA 3:10pm	SACRAMENTO, CA 4:40pm

Sat, 04NOV	DEPART	ARRIVE
DELTA 3928* Main Cabin (V)	SACRAMENTO, CA 12:16pm	LOS ANGELES, CA 1:46pm

*Flight 3828 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 3928 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062180470262
Place of Issue:
Issue Date: 12OCT23
Expiration Date: 12OCT24

METHOD OF PAYMENT	
VI**********6711	**$294.80 USD**

CHARGES	
Air Transportation Charges	
Base Fare	$246.51 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$18.49 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
TICKET AMOUNT	**$294.80 USD**

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Wed 01 Nov 2023		**LAX-SMF**
CARRY ON	FIRST	SECOND
FREE	$30.00**USD** (50LBS/23KG)	$40.00**USD** (50LBS/23KG)

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Sat 04 Nov 2023		**SMF-LAX**
CARRY ON	FIRST	SECOND
FREE	$30.00**USD** (50LBS/23KG)	$40.00**USD** (50LBS/23KG)

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There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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Fare Details: LAX DL SMF149.77TAUNA0ML DL LAX96.74VAVSA5ME USD246.51END ZP LAXSMF XF LAX4.5SMF4.5

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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247382E-Receiptprod

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Confirmation #336583742-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Sun, Oct 15, 2023 at 4:05 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

In-Store Pickup for: ANTOINETTE STEWART

Office Depot Store # 951
5640 SEPULVEDA BLVD. CULVER CITY, CA 90230

Office DEPOT
OfficeMax

Thanks, ANTOINETTE STEWART. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:



Custom Yard Signs & Lawn Signs **$63.13**
Quantity Ordered: 6
Item # 4067341

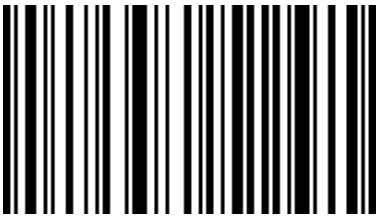
Order Summary

Order Number
336583742-001

Order Date
10/12/2023

Delivery Method
In-Store Pickup

Status
Completed Awaiting Pickup



336583742001

Payment Summary

Subtotal	$390.48
Tax	$38.82
Delivery Fee	$0.00
Misc.	(11.70)
Total	**$417.60** Visa, last 4 digits: 6711

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Your receipt from Eventbrite #2851-3721

Eventbrite <invoice+statements+acct_102qv02jnhhJ9Oi8@stripe.com> Wed, Oct 18, 2023 at 1:57 PM
Reply-To: Eventbrite <support@eventbrite.com>
To: dei@ccusd.org

Eventbrite

Receipt from Eventbrite

$24.99

Paid October 18, 2023

↓ Download invoice ↓ Download receipt

Receipt number	2851-3721
Invoice number	EC975663-0001
Payment method	VISA - 6711

Receipt #2851-3721

Eventbrite Flex 250 Organizer Fee for Pride at The Park! - 2023-11-05T20:30:00Z (event: 738107157377) Qty 1	$24.99
Total	$24.99
Amount paid	$24.99

Questions? Contact us at **support@eventbrite.com**.

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2 attachments

Invoice-EC975663-0001.pdf
41K

Receipt-2851-3721.pdf
42K

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Order Confirmation #338074375-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Tue, Oct 17, 2023 at 2:08 PM
Reply-To: OfficeDepotOrders@officedepot.com
To: ANTOINETTESTEWART@ccusd.org

In-Store Pickup for: ANTOINETTE STEWART

Office Depot Store # 951
5640 SEPULVEDA BLVD. CULVER CITY, CA 90230

Office DEPOT
OfficeMax

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We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:



Custom Banners
Quantity Ordered: 1
Item # 790388

$65.99

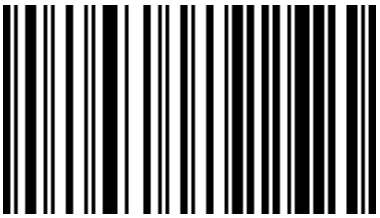
Order Summary

Order Number
338074375-001

Delivery Method
In-Store Pickup

Order Date
10/17/2023

Status
In Process



338074375001

Payment Summary

Subtotal	$65.99
Tax	$6.76
Delivery Fee	$0.00
Misc.	0.00
Total	**$72.75** Visa, last 4 digits: 6711

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www.trophymasterstore.com

TROPHYMASTERS, INC

8331 LINCOLN BLVD.
LOS ANGELES, CA 90045
PH 310-670-6443 FAX 310-670-5625
EMAIL: TROPHYMASTLA@EARTHLINK.NET

Sales Order

Date	S.O. No.
10/18/2023	39292

Name / Address	Ship To
CULVER CITY SCHOOL DISTRICT	ANTOINETTE STEWART 909-635-7574

Business Hours
Monday-Friday 8am-4:30pm
CLOSED on WEEKENDS

Salesman	P.O. No.	Due Date	Phone Number
		10/20/2023	

Quantity	Item	Description	Price Each	Amount
1	8 x 10J	PLAQUE GOLD ON BLACK ALUM	35.00	35.00T
1	SUB COPY	SUBLIMATION COPY AND MATERIAL	23.00	23.00T

TROPHYMASTERS INC.
CASH
CHECK PAID
CREDIT CARD

No Refund, All Sales Final

PLEASE VISIT OUR WEB PAGE
www.trophymasterstore.com

Subtotal	$58.00
Sales Tax (9.5%)	$5.51
Total	$63.51

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Culver City - Inglewood Blvd Order 188473308 Ready for Curbside Pick-up

Northgate Markets <no-reply@northgatemarkets.com> Sat, Oct 21, 2023 at 11:01 AM
To: "dei@ccusd.org" <dei@ccusd.org>

Hi Jennifer Smith,

Order #188473308 from Culver City - Inglewood Blvd is completed and set for curbside pick-up on Saturday, October 21, 2023 between 12:30 PM - 1:00 PM.

Culver City - Inglewood Blvd
4700 Inglewood Blvd
Culver City, CA 90230

(323) 673-5604

Item	Substitutions	QTY	Total
Jarritos Soda, Lime 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	2 1.58 qts	$3.00
Jarritos Soda, Fruit Punch 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24)	Best comparable	2 1.58 qts	$3.00

~~2 for $3.00 | 1.58 qt~~			
Jarritos Strawberry Soda 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	2 1.58 qts	$3.00
Jarritos Soda, Pineapple 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	2 1.58 qts	$3.00
Jarritos Grapefruit Soda 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	2 1.58 qts	$3.00
Jarritos Soda, Tamarind 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	2 1.58 qts	$3.00
Jarritos Soda, Mandarin 1.58 qt 2 for $3.00 (2023-10-11 - 2023-10-24) ~~2 for $3.00 | 1.58 qt~~	Best comparable	5 1.58 qts	$7.50

Item Total	$25.50
Estimated Tax	$2.61
Service Fee	$4.99
Container Deposit	$1.70
Billed Total	$34.80

Thank you,
Your friends at Northgate Markets

Order Instructions:

- Your order is ready for pick-up. Please drive to the store and proceed to the specially marked Curbside Parking spots just to the left of the store entrance and notify your personal shopper by calling the phone number noted at your spot.
- Changes to your order can no longer be made via our shopping portal. If you need to make a change, please contact the store directly.
- If your order contains alcohol, please be prepared to show your driver's license for valid proof of age.
- If your order is over $200, please be prepared to show both your ID and the credit card used for purchase.
- The prices displayed on our website reflect our current price. Please know that you will be charged the price of the items at the day and time your order is picked up.

View your order details

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Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Culver City - Inglewood Blvd Order 188353708 Ready for Curbside Pick-up

Northgate Markets <no-reply@northgatemarkets.com> Sat, Oct 21, 2023 at 11:10 AM
To: "dei@ccusd.org" <dei@ccusd.org>

Hi Jennifer Smith,

Order #188353708 from Culver City - Inglewood Blvd is completed and set for curbside pick-up on Saturday, October 21, 2023 between 12:30 PM - 1:00 PM.

Culver City - Inglewood Blvd
4700 Inglewood Blvd
Culver City, CA 90230

(323) 673-5604

Item	Substitutions	QTY	Total
Tamales - Single 2 for $5.00 (2023-10-11 - 2023-10-24) ~~2 for $5.00 | ea~~ Choose 1/Elige 1: Cheese And Chile *Customer Note: Please keep each wrapper on. do not take off.*	Best comparable	50 eas	$125.00

Tamales - Single 2 for $5.00 (2023-10-11 - 2023-10-24) ~~2 for $5.00 | ea~~ Choose 1/Elige 1: Pork *Customer Note: Please keep each wrapper on. do not take off.*	Best comparable	40 eas	$100.00
Tamales - Single 2 for $5.00 (2023-10-11 - 2023-10-24) ~~2 for $5.00 | ea~~ Choose 1/Elige 1: Chicken *Customer Note: Please keep each wrapper on. do not take off.*	Best comparable	40 eas	$100.00
Tamales - Single 2 for $5.00 (2023-10-11 - 2023-10-24) ~~2 for $5.00 | ea~~ Choose 1/Elige 1: Beef *Customer Note: Please keep each wrapper on. do not take off.*	Best comparable	40 eas	$100.00
Item Total			$425.00
Estimated Tax			$40.38
Service Fee			$4.99
NO SERVICE FEE			($4.99)
Billed Total			$465.38

Thank you,
Your friends at Northgate Markets

Order Instructions:

- Your order is ready for pick-up. Please drive to the store and proceed to the specially marked Curbside Parking spots just to the left of the store entrance and notify your personal shopper by calling the phone number noted at your spot.
- Changes to your order can no longer be made via our shopping portal. If you need to make a change, please contact the store directly.
- If your order contains alcohol, please be prepared to show your driver's license for valid proof of age.
- If your order is over $200, please be prepared to show both your ID and the credit card used for purchase.
- The prices displayed on our website reflect our current price. Please know that you will be charged the price of the items at the day and time your order is picked up.

View your order details

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Sched LLC

8605 Santa Monica Blvd #69687
Los Angeles, CA 90069-4109
United States
Phone: 888-312-1777
Email: billing@sched.com

Invoice

Invoice #	36883
Billed On	Oct 19, 2023
Terms	Net-30
Due On	Nov 19, 2023

Bill To

Vanessa Aguiar

PAID on Oct 19, 2023

$799.00 USD

Date	Description	Qty	Price	Subtotal
Oct 19, 2023	Plus Nonprofit Plan for single event (november12023inclusionccusd) - includes 250 attendees	1	$599.00	$599.00
Oct 19, 2023	Additional 250 attendees	1	$200.00	$200.00

Subtotal	$799.00
Total	**$799.00**
Paid	($799.00)
Amount Due	**$0.00**

Payments

Oct 19, 2023 $799.00 Payment from Visa ··· 6711

Notes

- Please make checks payable to Sched LLC
- Sched Plans & Pricing available at sched.com/pricing
- Sched's W-9 is available for download at sched.com/sched-w9

All amounts in United States Dollars (USD)

School Yard Rap LLC

Invoice No: SYR730
Date: 10/19/2023
Terms: NET 7
Due Date: 10/26/2023
Bill To: Culver City Unified School Dstrict
jennifersmith@ccusd.org

Invoice

1067 N Fulton St.
Fresno, CA, 93728
payments@schoolyardrap.com
schoolyardrap.com
(559)702-1397

Description	Quantity	Rate	Amount
Soy Asombroso Tickets (YouTube)	200	$30.00	$6,000.00*

*Indicates non-taxable item

Payment Details

All checks are payable to School Yard Rap.

Subtotal	$6,000.00
Total	$6,000.00
Paid	$6,000.00
Balance Due	**$0.00**

Paid

Comments

Thank you for your business!

All checks payable to School Yard Rap. All electronic payments payable through Paypal: Griotb@schoolyardrap.com. Total due by specified date. Overdue accounts subject to a service charge of 10% per 20 days overdue.

INVOICE

35974938

LEGENDS HOSPITALITY

Date: Oct 23, 2023

Due Date: Oct 23, 2023

Balance Due: $0.00

Ignacio Sanchez

Bill To:

Culver City High School

Item	Quantity	Rate	Amount
School tix	200	$26.00	$5,200.00
School meal tix	200	$15.00	$3,000.00

Subtotal: $8,200.00

Tax (0%): $0.00

Total: $8,200.00

Amount Paid: $8,200.00

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Legends Hospitality LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1001 South Stadium Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Inglewood CA 90301

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
[2][6] - [3][3][9][3][2][7][2]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** Mark A. Pizzariello **Date ▶** 5/26/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this receipt.

PAYMENT RECEIPT

Bill To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Ship To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Invoice Number	Invoice Date	PO #
EXP23-1586	6/6/2023	

Invoice Details

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	(1.00)	($110.00)	Net 30
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	(1.00)	($750.00)	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo	$550.00	(1.00)	($550.00)	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$550.00	1.00	$550.00	Net 30

ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$500.00	1.00	$500.00	Net 30
AC/CANCEL	Cancellation Fee - Jose Alarcon	$75.00	1.00	$75.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Brian Guerrero - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Mike Reynolds - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
CLSBMB	AEC California Latino School Boards Association Luncheon - Maria Martinez-Poulin - California Latino School Boards Association (CLSBA) Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Stephanie Loredo - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
APISB	AEC Asian Pacific Islander School Board Members Association Breakfast - Stephanie Loredo - Asian Pacific Islander (API) School Board Members Association Breakfast (12/01/2023-12/01/2023)	$80.00	1.00	$80.00	Net 30
LEGNET	AEC CSBA Legislative Network Luncheon - Stephanie Loredo - CSBA Legislative Network Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Maria Martinez-Poulin - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
CCBBMB	AEC California Black School Educators (CABSE) - Triston Ezidore - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Paula Amezola - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30

CLSBMB	AEC California Latino School Boards Association Luncheon - Paula Amezola - California Latino School Boards Association (CLSBA) Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Kelly Kent - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Kelly Kent - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$500.00	1.00	$500.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Triston Ezidore - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Angela Baxter - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACLEGAL	AEC Legal Symposium for Experienced Board Members - Paula Amezola - 2023 Legal Symposium for Experienced Board Members (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$500.00	1.00	$500.00	Net 30
ACEthics	AEC Ethics Training - Brian Guerrero - 2023 California School Board Ethics Training Course - AM Course (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$125.00	1.00	$125.00	Net 30

Payment Details

Payment	Card/Check Number	Payment Date	Amount	Terms
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$1,250.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$830.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$500.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$125.00	Net 30
Credit Card	Visa (5619)	11/02/2023	($110.00)	Net 30

Credit Card	Visa (6711)	11/02/2023	$110.00	Net 30
Credit Card	Visa (5619)	11/02/2023	$110.00	Net 30
Credit Card	Visa (5619)	11/15/2023	($675.00)	Net 30
Credit Card	Visa (6711)	11/28/2023	$500.00	Net 30

Total Invoice: $8,220.00 **Total Paid:** $8,220.00 **Balance Due:** $0.00

DOORDASH

< Order Details

Stone Oven

Help

Stone Oven, 6000 Sepulveda Blvd #3218, Culver City, CA 90230, USA
October 24, 2023 at 4:52 PM

Download Receipt

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.

Rebecca Williams
9770 Culver Boulevard
Culver City, CA 90232

Order Details

1× Fuji Apple Salad	$13.85
2× Southwest Chicken Caesar Salad	$27.70
1× Asian Chicken Salad	$13.85
1× Goat Cheese Chicken Salad	$13.85
1× Goat Cheese Chicken Salad No Avocado, No Roasted Cashews	$13.85
1× Fountain Soda Diet Coke	$2.65
1× BBQ Chicken Sandwich Garden Salad	$13.85

1× Fresh Lemonade	$3.25
2× Garden Vegetable Sandwich Potato Salad	$25.70
1× BBQ Beef Brisket Sandwich Garden Salad	$13.85
1× Spicy Chicken Sandwich Potato Salad	$13.85
1× Strawberry Lemonade	$3.25

Subtotal	**$159.50**
Delivery Fee	~~$0.99~~ $0.00
Service Fee ⓘ	$23.93
Estimated Tax ⓘ	$16.35
Dasher Tip	$20.07
Total	**$219.85**

Payment

VISA Visa...6711 $219.85
10/24/2023 · 12:19 PM

Get $10 off. **Invite Friends** →

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: Your Flight Receipt - JENNIFER SMITH 03NOV23

Smith, Jennifer <jennifersmith@ccusd.org> Mon, Dec 11, 2023 at 11:39 AM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Transaction #9

---------- Forwarded message ---------
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Thu, Nov 2, 2023 at 11:46 PM
Subject: Your Flight Receipt - JENNIFER SMITH 03NOV23
To: <JENNIFERSMITH@ccusd.org>

View as a Web Page

DELTA

Join SkyMiles

CONFIRMATION #: GHQ53M



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JENNIFER SMITH

FLIGHT	SEAT
DELTA 3780	10A

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Fri, 03NOV	DEPART	ARRIVE
DELTA 3780* Main Cabin (L)	SACRAMENTO, CA 5:30pm	LOS ANGELES, CA 7:04pm

*Flight 3780 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062185575373
Place of Issue:
Issue Date: 02NOV23
Expiration Date: 27SEP24

METHOD OF PAYMENT	
VI**********4725	**$35.00 USD**

ECREDITS APPLIED	
eCredits Number	0062180285208
Passenger Name	JENNIFER SMITH
Amount Applied	208.90 USD
Applied to Ticket Number	0062185575373

CHARGES	
Air Transportation Charges	
Base Fare	$213.02 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$15.98 USD
United States - Passenger Facility Charge (XF)	$4.50 USD
United States - Flight Segment Tax (ZP)	$4.80 USD
TICKET AMOUNT	**$243.90 USD**

Fare Difference - $32.55 USD
Taxes, Fees & Charges - $2.45 USD
Service Charge - $0.00 USD
Total Charged - $35.00 USD

Miscellaneous Service and Fees: RFIC: I

Document #: 0064106709836
Date of issue: 02NOV23
This document expires: 01NOV24

MAIN CABIN PREFERRED SEAT	14.99 USD
Total	14.99 USD

Payment Method: VI**********4725
Routing: SMF-LAX

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Fri 03 Nov 2023		**SMF-LAX**
CARRY ON	FIRST	SECOND
FREE	$30.00**USD** (50LBS/23KG) OR 3,000 miles	$40.00**USD** (50LBS/23KG) OR 4,000 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

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Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

DELTA

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Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SMF DL LAX213.02LA0NA0MQ USD213.02END ZP SMF XF SMF4.5

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details.

Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

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• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may refuse carriage.
• Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Effective December 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier (www.delta.com/appr) or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, ou si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien (www.delta.com/appr) ou visiter le site Web de l'Office des transports du Canada.

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247382E-Receiptprod

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CULVER CITY
UNIFIED SCHOOL DISTRICT

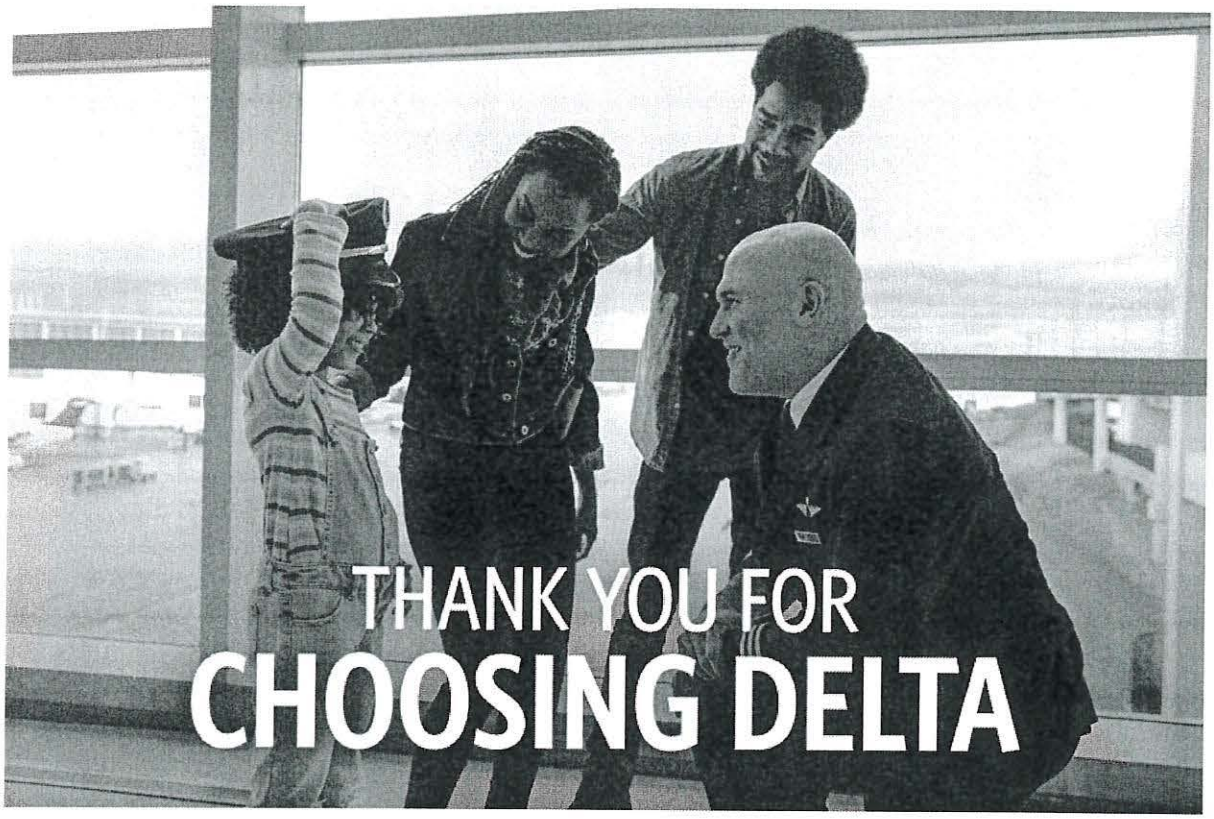
Jennifer Smith, Ed.D.
Assistant Superintendent
Diversity, Equity and Inclusion
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-842-4220 ext. 4250

#193

DELTA

Join SkyMiles

CONFIRMATION #: HZPRWO



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

METHOD OF PAYMENT	
VI**********6711	$193.00 USD

ECREDITS APPLIED	
eCredits Number	0062180470262
Passenger Name	TRISTON EZIDORE
Amount Applied	294.80 USD
Applied to Ticket Number	0062185002083

CHARGES	
Air Transportation Charges	
Base Fare	$426.04 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$31.96 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$9.60 USD
TICKET AMOUNT	**$487.80 USD**

Fare Difference - $179.53 USD
Taxes, Fees & Charges - $13.47 USD
Service Charge - $0.00 USD
Total Charged - $193.00 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit **delta.com** for details on baggage embargoes that may apply to your itinerary.

Wed 01 Nov 2023 **LAX-SMF**

CARRY ON	FIRST	SECOND
FREE	$30.00[USD] (50LBS/23KG)	$40.00[USD] (50LBS/23KG)

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Sat 04 Nov 2023 **SMF-LAX**

CARRY ON	FIRST	SECOND
FREE	$30.00[USD] (50LBS/23KG)	$40.00[USD] (50LBS/23KG)

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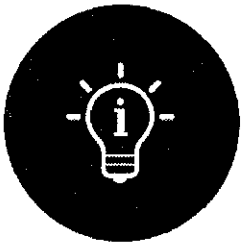
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change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LAX DL SMF213.02LA0NA0MQ DL LAX213.02LA0NA0MQ USD426.04END ZP LAXSMF XF LAX4.5SMF4.5

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247382E-Receiptprod

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Panera Order - 23267112

Panera Bread <panera@m2.panerabread.com> Tue, Oct 31, 2023 at 4:40 PM
Reply-To: panera@m2.panerabread.com
To: antoinettestewart@ccusd.org

Panera BREAD®

THANKS FOR YOUR ORDER!



Order: 23267112 **Total: $96.7**

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)
08:30 AM - 08:45 AM 11/01/2023

CAFE LOCATION
10990 Jefferson Blvd
Culver City, CA 90230
310-390-3763

DELIVERY ADDRESS
Culver City Middle School
4601 Elenda Street

Culver City Middle School Room 1
Culver City, CA 90230

DELIVERY INSTRUCTIONS

Please call during arrival

ORDER SUMMARY: #23267112

72 People • $96.7 • Delivery

Hot Tea Tote — $24.29

Qty: 1

Cafe Blend Light Roast Coffee Tote — $24.29

Qty: 1

Hazelnut Coffee Tote — $24.29

Qty: 1

Included in your order: Napkins, utensils, and plates for 72 people.

Subtotal	$72.87
Tax	$1.54
Delivery Fee	$15.00
Tip	$7.29
Order Total	**$96.70**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your cafe staff in appreciation of great service.

VISA ending in 6711	$96.70

To make changes to your order, sign in to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS

623730625570

$72.87 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

Ready to place your next Catering order?
Click here to view our menu and order.

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$110

csba
California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this receipt.

PAYMENT RECEIPT

Bill To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Ship To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Invoice Number	Invoice Date	PO #
EXP23-1586	6/6/2023	

Invoice Details

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	(1.00)	($110.00)	Net 30
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	(1.00)	($750.00)	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo	$550.00	(1.00)	($550.00)	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$550.00	1.00	$550.00	Net 30

CLSBMB	AEC California Latino School Boards Association Luncheon - Paula Amezola - California Latino School Boards Association (CLSBA) Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Kelly Kent - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Kelly Kent - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$500.00	1.00	$500.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Triston Ezidore - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Angela Baxter - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACLEGAL	AEC Legal Symposium for Experienced Board Members - Paula Amezola - 2023 Legal Symposium for Experienced Board Members (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$500.00	1.00	$500.00	Net 30
ACEthics	AEC Ethics Training - Brian Guerrero - 2023 California School Board Ethics Training Course - AM Course (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$125.00	1.00	$125.00	Net 30

Payment Details

Payment	Card/Check Number	Payment Date	Amount	Terms
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$1,250.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$830.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$500.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$125.00	Net 30
Credit Card	Visa (5619)	11/02/2023	($110.00)	Net 30

90230 Los Angeles

What can we help you find?

Orders / 912000317292041

Order details

#912000317292041
Placed at 9:34 AM on Nov 2, 2023

Buy it again
Choose items from this purchase to buy again

Get help
Find relevant help content or contact us

Canceled
Mon, Nov 6



Sterilite 45gal La...
$26.00 each
Qty 3



Natural Home La...
$21.99 each
Qty 2

$0.00 VISA

Subtotal (5 items)	**$0.00**
Pickup	Free
Tax	$0.00
Total	**$0.00**
VISA Visa *6711	$134.48

Receipts & invoices

This order earned you:

1% Target Circle Earnings $1.21

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Your Panera Order - 23267098

Panera Bread <panera@m2.panerabread.com> Tue, Oct 31, 2023 at 4:23 PM
Reply-To: panera@m2.panerabread.com
To: antoinettestewart@ccusd.org

Panera BREAD®

THANKS FOR YOUR ORDER!



Order: 23267098 **Total: $235.17**

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)
08:45 AM - 09:00 AM 11/01/2023

CAFE LOCATION
10990 Jefferson Blvd
Culver City, CA 90230
310-390-3763

DELIVERY ADDRESS
Culver City Unified School District
4034 Irving Place

Culver City Middle School Front Office
Culver City, CA 90232

DELIVERY INSTRUCTIONS

Please meet at front desk

ORDER SUMMARY: #23267098

72 People • $235.17 • Delivery

Hot Tea Tote	**$24.29**
Qty: 1	
Cafe Blend Dark Roast Coffee Tote	**$24.29**
Qty: 1	
Cafe Blend Dark Roast Coffee Tote	**$24.29**
Qty: 2	
Hot Tea Tote	**$24.29**
Qty: 2	
Hazelnut Coffee Tote	**$24.29**
Qty: 2	

Included in your order: Napkins, utensils, and plates for 72 people.

Subtotal	$194.32
Tax	$1.99
Delivery Fee	$19.43
Tip	$19.43
Order Total	**$235.17**

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your cafe staff in appreciation of great service.

VISA ending in 6711 $235.17

To make changes to your order, sign in to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME
Antoinette Stewart-Eneh

PHONE NUMBER
9096357574

EMAIL ADDRESS
antoinettestewart@ccusd.org

MYPANERA REWARDS

623730625570

$194.32 of this order is eligible toward your next $20 in Reward Dollars.

*Orders post to your reward tracker when they're fulfilled.

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$215.64

Rebecca Williams

From: ezCater Support <support@ezcater.com> on behalf of ezCater Support
Sent: Thursday, November 9, 2023 6:00 PM
To: rebeccawilliams@ccusd.org
Subject: Your receipt for Subway #13028 (Los Angeles) order #XRAJ05 through ezCater

ezCater Receipt

Order Number
XRA-J05

Customer
Rebecca Williams

Date & Time
Thu 11/09/23 at 4:30 PM

Address
Culver City Unified School District
4034 Irving Place
Culver City, CA 90232
310-413-0570

Caterer
Subway #13028 (Los Angeles)

Food Items

$107.14
Easy Order Sandwich Platter Bundle × 1
Bread Type: Italian Bread
Chips: Lay's® Classic Potato Chips, Doritos® Nacho Cheese Chips
Cookie: Chocolate Chip Cookies, White Chip Macadamia Nut Cookies, Double Chocolate Chip Cookie

$61.62
Easy Order Sandwich Platter × 1
Add: Seven Assorted Bags of Chips (Per Platter)

$168.76
Sub Total

$30.00
Delivery Fee

$16.88
Tip for Driver/Catering Staff

$215.64
Total

Payment to ezCater or our payment processor constitutes payment to the caterer.

PAID
Payment Method: Credit Card - •••• •••• •••• 6711 (Visa). Balance Due: $0.00
Transaction pc34an8d captured 11/09/2023..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at https://www.ezcater.com.

Accounting: To easily verify this receipt

Please visit https://www.ezcater.com/receipt/XRAJ05 and enter verification code **ab8f89**.

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$17.01

Rebecca Williams

From: United Airlines <Receipts@united.com> on behalf of United Airlines
Sent: Tuesday, November 14, 2023 12:36 PM
To: REBECCAWILLIAMS@CCUSD.ORG
Subject: Thanks for your purchase with United

UNITED

Tue, Nov 14, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA2166

Sat, Dec 02, 2023
San Francisco, CA, US (SFO)

Sat, Dec 02, 2023
Los Angeles, CA, US (LAX)

Traveler Details

MARTINEZPOULIN/MARIADEJESUS
Preferred Zone Seat (0164253754188)

eTicket number: **0162342166287**
SFO-LAX

Purchase Summary

Method of payment:	**Visa ending in 6711**
Date of purchase:	**Tue, Nov 14, 2023**
Preferred Zone Seat (Reference Number: 0164253754188):	**17.00**
Total:	**17.00 USD**

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$100.45

Rebecca Williams

From: order@clorder.com
Sent: Wednesday, November 15, 2023 2:07 PM
To: rebeccawilliams@ccusd.org
Subject: VictorJrCulverCity New Order Confirmation - 005-1385762

Clorder

ORDER No: **1385762(New Order)**
Placed On:11/15/2023 2:06:34 PM
Like Us:facebook/

Victor Jr's - Culver City

For price adjustments or any other issues, please contact Clorder 1-844-344-3844.Credit Card/ PayPal Transaction are shown as "CLORDER" in your statements

Order Time(Future Order)
Wednesday 11/15/2023 3:30 PM

Delivery

Rebecca Williams
3104130570
4034 Irving Pl, Superintendent's Office
Culver City, 90232

Instructions

Qty	Item	Price
1X	**Deluxe Pizza**	$27.95
	Notes:12 Slices Please	
1X	**Chopped Italian Salad(Large)**	$13.75
	(Choose Dressing: Italian Dressing,)	
1X	**The JR. 10" Pizza**	$12.95
	(Choose House Topping: Jalapenos)	
	Notes:Just Jalapenos Please	

1X	**Garden Salad(Large)**	$10.95
	(Choose Dressing: Balsamic Vinaigrette Dressing)	
1X	**The JR. 10" Pizza**	$12.95
	(Choose House Topping: Pepperoni(Nitrate & Nitrite free), Choose 2nd House Topping: Italian Sausage)	
	Notes:Please provide plates if you have them. Thank you!	

END OF ORDER

Do not Charge
PREPAID

SUBTOTAL	$78.55
TAX	$8.05
DISCOUNT	-($0.00)
DELIVERY	$5.99
TIP	$7.86
TOTAL	**$100.45**

I agree to pay the total Amount.
VISA ending in 6711

Note: Order changes and cancellations are accepted only if request is made within a reasonable time as accepted by the business.

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: eTicket Itinerary and Receipt for Confirmation EMEXXX

Rebecca Williams <rebeccawilliams@ccusd.org> Tue, Nov 14, 2023 at 12:41 PM
To: "Stewart-Eneh, Antoinette" <antoinettestewart@ccusd.org>

Superintendent's Flight to San Francisco for the CSBA AEC later this month.

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: United Airlines <Receipts@united.com>
Sent: Tuesday, November 14, 2023 12:35 PM
To: REBECCAWILLIAMS@CCUSD.ORG
Subject: eTicket Itinerary and Receipt for Confirmation EMEXXX

UNITED

Tue, Nov 14, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

EMEXXX

Flight 1 of 2 UA2318 Class: United Economy (K)

Wed, Nov 29, 2023	Wed, Nov 29, 2023
01:35 PM	03:00 PM
Los Angeles, CA, US (LAX)	San Francisco, CA, US (SFO)

Flight 2 of 2 UA2166 Class: United Economy (S)

Sat, Dec 02, 2023	Sat, Dec 02, 2023
10:35 AM	12:05 PM
San Francisco, CA, US (SFO)	Los Angeles, CA, US (LAX)

Traveler Details

MARTINEZPOULIN/MARIADEJESUS

eTicket number: **0162342166287**

Seats: **LAX-SFO 38F**

SFO-LAX 36F

Purchase Summary

Method of payment: **Visa ending in 6711**

Date of purchase: **Tue, Nov 14, 2023**

Airfare:	**221.40**
U.S. Transportation Tax:	**16.61**
U.S. Flight Segment Tax:	**9.60**
September 11th Security Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**267.81 USD**

Total: 267.81 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Nov 29, 2023 Los Angeles, CA, US (LAX) to San Francisco, CA, US (SFO)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sat, Dec 02, 2023 San Francisco, CA, US (SFO) to Los Angeles, CA, US (LAX)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.

- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION**: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.

- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- For the most current status of your reservation, go to our Flight Status page.

- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

- united.com restricted items page
- FAA website Pack Safe page
- TSA website Prohibited Items page

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the U.S. Department of Transportation's disinsection website.

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at Important travel notices | United Airlines.

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for

damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation

and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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$300.15

Tossed, No Beverage, With Rustic Bread

1× French Fries	$4.95
1× Asian Chicken Noodle Tossed, No Beverage, With Rustic Bread	$17.95
1× Grilled Salmon Caesar Tossed, No Beverage, With Rustic Bread, Cup - Tomato Basil Soup	$24.45
1× Mashed Organic Potatoes W. No Gravy	$5.75
1× Moroccan Chicken Braise Mashed Potatoes, No Beverage, With Rustic Bread	$16.50
1× Chimichurri Grass Fed Steak Mashed Potatoes W. No Gravy, Roasted Brussels Sprouts W. Turkey Bacon, No Beverage, With Rustic Bread	$22.95
Subtotal	**$219.20**
Delivery Fee	$0.00
Service Fee	$32.88
Estimated Tax	$20.82
Dasher Tip	$27.29
Total	**$300.19**

Payment

VISA Visa...6711 11/14/2023 · 12:52 PM	$300.19



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CCU SUPERINTENDENT

4034 IRVING PLACE

CULVER CITY CA 90232
UNITED STATES OF AMERICA

Room No: CCU
Arrival Date:
Departure Date:
Adult/Child:
Cashier ID: JMALDONADO50
Room Rate:
AL:
HH #
VAT #
Folio No/Che 177996 A

HILTON LOS ANGELES - CULVER CITY, CA 11/27/2023 11:11:00 AM
GROUP CHARGES - ,

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/16/2023	Advance Deposit	LIST	764225		($2,528.39)	
11/26/2023	WEST & CO RESTAURANT #4772	LINTR	772174	$265.71		
11/26/2023	*CATERING	VARGASF	772277	$2,428.39		
11/27/2023	SERTIFI - VISA / MC	JMALDONADO50	772779		($165.71)	
			"BALANCE"			$0.00

Hilton
LOS ANGELES CULVER CITY

Hilton Los Angeles Culver City

6161 West Centinela Avenue, Culver City, CA 90230
Phone: 310-649-1776

Banquet Check

BEO/Check #: 37556

Date Printed: 11/26/2023

Local Catering

Post As:	**CCUSD**	**Event Date:**	**Sunday, November 26, 2023**
Account:	Culver City Unified School District	**Contact:**	Rebecca Williams
Address:	4034 Irving Place Culver City, CA 90232	**Phone:** **Email:**	(310) 842-4220 x 4204 rebeccawilliams@ccusd.org
		Onsite Contact:	Rebecca Williams
		Onsite Phone:	
Master Account #:	CCU	**Booked By:**	Elizabeth Ishioka
Payment Method:	Credit Card	**Catering Manager:**	Elizabeth Ishioka
		Service Manager:	Elizabeth Ishioka

Event Time	Event Name	Room	Agr	Gtd
7:30 AM - 5:00 PM	Special Board Meeting	Executive Boardroom - Lobby Level	4	4
8:00 AM - 5:00 PM	Superintendents Waiting Room	Catalina - Lobby Level	8	8
8:45 AM - 10:00 AM	Continental Breakfast	Catalina - Lobby Level	8	8
10:00 AM - 2:00 PM	Break AM	Catalina - Lobby Level	8	8

Food

Quantity	Item	Price	Amount
1	La Colombe ™ Coffee - Regular	$99.00	$99.00
1	Assorted Selection of Hot Teas	$85.00	$85.00
8	CLASSIC CONTINENTAL BREAKFAST	$38.00	$304.00
		Subtotal:	**$488.00**
		Admin 25.00%:	$122.00
		CA Sales Tax 10.25%:	$62.52
		CA Tourism Surcharge .10%:	$.61
		Food Total:	**$673.13**

Additional Items

Quantity	Item	Price	Amount
4	DAY OF EVENT VALET PARKING (HOSTED BILLED TO EVENT ACCOUNT)	$25.00	$100.00
		Subtotal:	**$100.00**
		Additional Items Total:	**$100.00**

Function Room Rental

Quantity	Item	Price	Amount
1	Executive Boardroom - Lobby Level	$500.00	$500.00
1	Catalina - Lobby Level	$700.00	$700.00
		Subtotal:	**$1,200.00**
		Admin 25.00%:	$300.00
		CA Sales Tax 10.25%:	$153.75
		CA Tourism Surcharge .10%:	$1.51
		Function Room Rental Total:	**$1,655.26**

Check Subtotal	**$1,788.00**
Total Administrative Charges	$422.00
Total Gratuity Charges	$.00
Total Taxes	$218.39
Check Grand Total	**$2,428.39**
Deposit Paid	$.00
Balance Due	**$2,428.39**

, BOARD CLERK 11/26/23

Organization Authorized Signature — Date

Date Printed: 11/26/2023

$13.00

Rebecca Williams

From: United Airlines <Receipts@united.com> on behalf of United Airlines
Sent: Monday, November 27, 2023 9:30 PM
To: REBECCAWILLIAMS@CCUSD.ORG
Subject: Thanks for your purchase with United

UNITED

Tue, Nov 28, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA2318

Wed, Nov 29, 2023 Los Angeles, CA, US (LAX)	Wed, Nov 29, 2023 San Francisco, CA, US (SFO)

Traveler Details

EZIDORE/TRISTONANDRELAHN
Preferred Zone Seat (0164256934344)

eTicket number: **0162345135588**
LAX-SFO

Purchase Summary

Method of payment:	**Visa ending in 6711**
Date of purchase:	**Mon, Nov 27, 2023**
Preferred Zone Seat (Reference Number: 0164256934344):	**13.00**
Total:	**13.00 USD**

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Hilton

Payment Receipt

Title	balance due
Type	Pay
Amount	$165.71
Payment Status	Paid
Frequency	One Time
Paid On	11/27/2023 11:07 AM PST
Billing Name	Jennifer Smith
Card/Account Type	Visa
Bank Name	
Account Number - Last 4 Digits	6711
Card Number Expiration Date	02/28/2027 09:59 PM PST
Approval Number	01Z6LHA82L00P7L4J04R2F1S4LE4CMM5
Gateway Token Id	
Transaction Id	9588f2f0-6bb0-42e6-9800-08ffcaae5383
Sertifi Payment Id	AQADLTVgrV1lsVMyeUlEvywD0
Sertifi File Id	AQCYDSMt0v3Xqmk05IyoBmWT0
Designated Payer	

Payment To Hilton Los Angeles Culver City (6161 W Centinela Ave, Culver City, CA) https://www.hilton.com/en/hotels/laxwehh-hilton-los-angeles-culver-city/ (https://www.hilton.com/en/hotels/laxwehh-hilton-los-angeles-culver-city/).

Refund or Cancellations Please refer to the cancellation policy outlined in the contract (Please refer to the cancellation policy outlined in the contract) For questions or support regarding this payment please contact 310-649-1776 or accounting@hiltonlaculvercity.com (mailto:accounting@hiltonlaculvercity.com)

Return (/HiltonLosAngelesCulverCity/stream.aspx?roomId=.AQCYDSMt0v3Xqmk05IyoBmWT0)

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Click here to learn how to integrate electronic signatures into your business (http://www.sertifi.com) .
VM-PROWEB1

avero

Business: HHLAW-West & Co

Server: Ashley Gray	Revenue Center: Share	Date: 11/26/2023
Check Open: 7:49 AM	Check Closed: 2:14 PM	Check Duration: 6 hrs 25 mins
Order Type: Dine In	Cashier:	Meal Period: Breakfast
Table Name: 1	Check #: 4772	Cover Count: 8
Ref Number:		

Item Sales

Order Time	Item Number	Menu Item	Qty	Amount
07:54 AM	113000014	Tasty Burger	2	$50.00
07:54 AM	111000005	Caesar Salad	2	$26.00
07:54 AM	111000018	Thai Ginger Steak Salad	1	$24.00
07:54 AM	116602801	$Salmon	2	$24.00
07:54 AM	111000011	Wedge Salad	1	$20.00
07:54 AM	111500007	Clam Chowder	1	$12.00
07:54 AM	115000006	S French Fries	1	$10.00
07:54 AM	116600101	medium	2	$0.00
07:54 AM	116601901	French Fries	2	$0.00
07:54 AM	331001903	SPECIAL PREP	8	$0.00
07:54 AM	116600102	medium rare	1	$0.00
12:06 PM	114500001	Open Food	1	$38.00
		Direct Tips		**$40.80**
		Tax:		**$20.91**
		Total Amount Due		**$265.71**
		Total Item Sales		**$204.00**

Payments

Type	Amount
Room Charge	$265.71
Total Payments	**$265.71**



HILTON LOS ANGELES - CULVER CITY, CA
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CULVER CITY, CA 90230
United States of America
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www.hilton.com or 1 800 HILTONS

CCU SUPERINTENDENT

4034 IRVING PLACE

CULVER CITY CA 90232
UNITED STATES OF AMERICA

Room No:	CCU
Arrival Date:	
Departure Date:	
Adult/Child:	
Cashier ID:	JMALDONADO50
Room Rate:	
AL:	
HH #	
VAT #	
Folio No/Cho	177996 A

HILTON LOS ANGELES - CULVER CITY, CA 11/27/2023 11:11:00 AM
GROUP CHARGES -

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/16/2023	Advance Deposit	LIST	764225		($2,528.39)	
11/26/2023	WEST & CO RESTAURANT #4772	LINTR	772174	$265.71		
11/26/2023	*CATERING	VARGASF	772277	$2,428.39		
11/27/2023	SERTIFI - VISA / MC	JMALDONADO50	772779		($165.71)	
			BALANCE			$0.00

CCUSD

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

Fwd: eTicket Itinerary and Receipt for Confirmation I04LPN

Williams, Rebecca <rebeccawilliams@ccusd.org> Mon, Nov 27, 2023 at 9:52 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

This is for Board Member Ezidore to attend the CSBA Annual Conference in San Francisco, CA

---------- Forwarded message ---------
From: **United Airlines** <Receipts@united.com>
Date: Mon, Nov 27, 2023 at 9:29 PM
Subject: eTicket Itinerary and Receipt for Confirmation I04LPN
To: <REBECCAWILLIAMS@ccusd.org>

UNITED

Tue, Nov 28, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

I04LPN

Flight 1 of 2 UA2318	Class: United Economy (T)

Wed, Nov 29, 2023	Wed, Nov 29, 2023
01:35 PM	03:00 PM
Los Angeles, CA, US (LAX)	San Francisco, CA, US (SFO)

Flight 2 of 2 UA1962	Class: United Economy (W)

Sat, Dec 02, 2023	Sat, Dec 02, 2023
01:30 PM	03:02 PM
San Francisco, CA, US (SFO)	Los Angeles, CA, US (LAX)

Traveler Details

EZIDORE/TRISTONANDRELAHN

eTicket number: **0162345135588**

Seats: **LAX-SFO -----**
SFO-LAX 37A

Purchase Summary

Method of payment:	**Visa ending in 6711**
Date of purchase:	**Tue, Nov 28, 2023**
Airfare:	**292.09**
U.S. Transportation Tax:	**21.91**
U.S. Flight Segment Tax:	**9.60**
September 11th Security Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	**343.80 USD**
Total:	**343.80 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Nov 29, 2023 Los Angeles, CA, US (LAX) to San Francisco, CA, US (SFO)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sat, Dec 02, 2023 San Francisco, CA, US (SFO) to Los Angeles, CA, US (LAX)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San

Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

united.com restricted items page
FAA website Pack Safe page
TSA website Prohibited Items page

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the U.S. Department of Transportation's disinsection website.

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the

value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at Important travel notices | United Airlines.

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time

limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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Rebecca Williams
Sr. Executive Assistant to the Superintendent
Culver City Unified School District
Phone: (310) 842-4220 ext. 4204

Fax: (310) 842-4205
rebeccawilliams@ccusd.org

California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this receipt.

PAYMENT RECEIPT

Bill To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Ship To:
Culver City USD
4034 Irving Pl
Culver City, CA 90232-2810
United States

Invoice Number	Invoice Date	PO #
EXP23-1586	6/6/2023	

Invoice Details

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	(1.00)	($110.00)	Net 30
CCBBMB	AEC California Black School Educators (CABSE) - Mike Reynolds - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	(1.00)	($750.00)	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Jose Alarcon - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo	$550.00	(1.00)	($550.00)	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$550.00	1.00	$550.00	Net 30

ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Stephanie Loredo - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$500.00	1.00	$500.00	Net 30
AC/CANCEL	Cancellation Fee - Jose Alarcon	$75.00	1.00	$75.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Brian Guerrero - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Mike Reynolds - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
CLSBMB	AEC California Latino School Boards Association Luncheon - Maria Martinez-Poulin - California Latino School Boards Association (CLSBA) Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Stephanie Loredo - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
APISB	AEC Asian Pacific Islander School Board Members Association Breakfast - Stephanie Loredo - Asian Pacific Islander (API) School Board Members Association Breakfast (12/01/2023-12/01/2023)	$80.00	1.00	$80.00	Net 30
LEGNET	AEC CSBA Legislative Network Luncheon - Stephanie Loredo - CSBA Legislative Network Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Maria Martinez-Poulin - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
CCBBMB	AEC California Black School Educators (CABSE) - Triston Ezidore - California Association of Black School Educators (CABSE) Luncheon (12/01/2023-12/01/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Paula Amezola - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30

CLSBMB	AEC California Latino School Boards Association Luncheon - Paula Amezola - California Latino School Boards Association (CLSBA) Luncheon (11/30/2023-11/30/2023)	$110.00	1.00	$110.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Kelly Kent - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACEBMGTL	AEC Experienced Board Member Governance Team Leadership - Kelly Kent - 2023 Experienced Board Member - Adv. Governance Team Leadership (11/29/2023 - San Francisco) (11/29/2023-11/30/2023)	$500.00	1.00	$500.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Triston Ezidore - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
AC/REGFEE	Annual Education Conference Registration Fee - Angela Baxter - 2023 Annual Education Conference and Trade Show (11/30/23-12/2/23) (11/30/2023-12/02/2023)	$750.00	1.00	$750.00	Net 30
ACLEGAL	AEC Legal Symposium for Experienced Board Members - Paula Amezola - 2023 Legal Symposium for Experienced Board Members (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$500.00	1.00	$500.00	Net 30
ACEthics	AEC Ethics Training - Brian Guerrero - 2023 California School Board Ethics Training Course - AM Course (11/29/2023 - San Francisco) (11/29/2023-11/29/2023)	$125.00	1.00	$125.00	Net 30

Payment Details

Payment	Card/Check Number	Payment Date	Amount	Terms
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$1,250.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$750.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$830.00	Net 30
Credit Card	Visa (5619)	06/06/2023	$860.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$500.00	Net 30
Credit Card	Visa (6711)	10/24/2023	$125.00	Net 30
Credit Card	Visa (5619)	11/02/2023	($110.00)	Net 30

Credit Card	Visa (6711)	11/02/2023	$110.00	Net 30
Credit Card	Visa (5619)	11/02/2023	$110.00	Net 30
Credit Card	Visa (5619)	11/15/2023	($675.00)	Net 30
Credit Card	Visa (6711)	11/28/2023	$500.00	Net 30

Total Invoice: $8,220.00 **Total Paid:** $8,220.00 **Balance Due:** $0.00

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GUERRERO, BRIAN

6545 GREEN VALLEY CIRCLE

CULVER CITY CA 90230
UNITED STATES OF AMERICA

Room No:	1005/D2
Arrival Date:	11/28/2023 9:29:00 PM
Departure Date:	12/2/2023 10:18:00 AM
Adult/Child:	1/0
Cashier ID:	MANG
Room Rate:	279.00
AL:	
HH #	191496702 SILVER
VAT #	
Folio No/Che	1152502 B

Confirmation Number: 3448706335

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/11/2024 3:05:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452948		($1,305.16)	
11/28/2023	GUEST ROOM	MICA	4453092	$279.00		
11/28/2023	CITY OCCUPANCY TAX	MICA	4453092	$39.06		
11/28/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4453092	$6.28		
11/28/2023	CA TOURISM ASSESSMENT	MICA	4453092	$1.95		
11/29/2023	GUEST ROOM	SMARTIN	4453861	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4453861	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4453861	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4453861	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4454947	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4454947	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454947	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4454947	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456025	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456025	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456025	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456025	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	037133	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452948	TRANS TYPE	Sale

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KENT, KELLY

-- 0
UNITED STATES OF AMERICA

Room No:	1026/D2
Arrival Date:	11/28/2023 9:41:00 PM
Departure Date:	12/2/2023 12:38:00 PM
Adult/Child:	1/0
Cashier ID:	ALMA
Room Rate:	279.00
AL:	
HH #	
VAT #	
Folio No/Che	1152503 B

Confirmation Number: 3447397270

PARC 55 SAN FRANCISCO A HILTON HOTEL 12/2/2023 12:37:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452954		($1,305.16)	
11/28/2023	GUEST ROOM	MICA	4453104	$279.00		
11/28/2023	CITY OCCUPANCY TAX	MICA	4453104	$39.06		
11/28/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4453104	$6.28		
11/28/2023	CA TOURISM ASSESSMENT	MICA	4453104	$1.95		
11/29/2023	GUEST ROOM	SMARTIN	4453874	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4453874	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4453874	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4453874	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4454961	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4454961	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454961	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4454961	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456037	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456037	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456037	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456037	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	026138	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452954	TRANS TYPE	Sale

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AMEZOLA, PAULA

11057 CULVER BLVD

CULVER CITY CA 90230
UNITED STATES OF AMERICA

Room No:	1307/K1
Arrival Date:	11/28/2023 1:01:00 PM
Departure Date:	12/2/2023 12:17:00 PM
Adult/Child:	2/0
Cashier ID:	MANG
Room Rate:	279.00
AL:	
HH #	252076319 BLUE
VAT #	
Folio No/Che	1152497 B

Confirmation Number: 3447494968

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/11/2024 3:06:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	VS *6711	MANG	4452949		($1,305.16)	
11/28/2023	GUEST ROOM	MICA	4453170	$279.00		
11/28/2023	CITY OCCUPANCY TAX	MICA	4453170	$39.06		
11/28/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4453170	$6.28		
11/28/2023	CA TOURISM ASSESSMENT	MICA	4453170	$1.95		
11/29/2023	GUEST ROOM	SMARTIN	4453944	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4453944	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4453944	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4453944	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4455033	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455033	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455033	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455033	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456092	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456092	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456092	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456092	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	056029	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452949	TRANS TYPE	Sale

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LOREDO, STEPHANIE

10757 KELMORE ST

CULVER CITY CA 90230
UNITED STATES OF AMERICA

Room No:	1364/D2
Arrival Date:	11/28/2023 1:55:00 PM
Departure Date:	12/2/2023 12:52:00 PM
Adult/Child:	1/0
Cashier ID:	MANG
Room Rate:	279.00
AL:	
HH #	871672411 BLUE
VAT #	
Folio No/Che	1152504 B

Confirmation Number: 3446088205

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/11/2024 1:59:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	VS *6711	MANG	4452932		($1,305.16)	
11/28/2023	GUEST ROOM	MICA	4453197	$279.00		
11/28/2023	CITY OCCUPANCY TAX	MICA	4453197	$39.06		
11/28/2023	SF - BUSINESS DIST ASSESSMENT	MICA	4453197	$6.28		
11/28/2023	CA TOURISM ASSESSMENT	MICA	4453197	$1.95		
11/29/2023	GUEST ROOM	SMARTIN	4453970	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4453970	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4453970	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4453970	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4455060	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455060	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455060	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455060	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456116	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456116	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456116	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456116	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	026099	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452932	TRANS TYPE	Sale

$978.87 $305.23
+
$305.23



55 CYRIL MAGNIN STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-392-8000 • FAX 415-403-6602
Reservations
www.hilton.com or 1 800 HILTONS

MARTINEZ-POULIN, MARIA

-- 0
UNITED STATES OF AMERICA

Room No:	2867/D2DC
Arrival Date:	11/29/2023 3:53:00 PM
Departure Date:	12/2/2023 10:19:00 AM
Adult/Child:	1/0
Cashier ID:	JOVE
Room Rate:	369.00
AL:	
HH #	
VAT #	
Folio No/Che	1152500 B

Confirmation Number: 3445313193

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/12/2024 9:36:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452952		($978.87)	
11/29/2023	GUEST ROOM	SMARTIN	4454226	$369.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4454226	$51.66		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454226	$8.30		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4454226	$2.58		
11/30/2023	GUEST ROOM	SMARTIN	4455331	$369.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455331	$51.66		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455331	$8.30		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455331	$2.58		
12/1/2023	GUEST ROOM	SMARTIN	4456343	$360.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456343	$50.40		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456343	$8.10		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456343	$2.52		
12/2/2023	VS *6711	RSCA	4456725		($305.23)	
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	014038	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452952	TRANS TYPE	Sale

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MARTINEZ-POULIN, MARIA

– 0
UNITED STATES OF AMERICA

Room No:	2867/D2DC
Arrival Date:	11/29/2023 3:53:00 PM
Departure Date:	12/2/2023
Adult/Child:	1/0
Cashier ID:	ALMA
Room Rate:	369.00
AL:	
HH #	
VAT #	
Folio No/Che	1152500 B

Confirmation Number: 3445313193

PARC 55 SAN FRANCISCO A HILTON HOTEL 12/2/2023 6:54:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452952		($978.87)	
11/29/2023	GUEST ROOM	SMARTIN	4454226	$369.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4454226	$51.66		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454226	$8.30		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4454226	$2.58		
11/30/2023	GUEST ROOM	SMARTIN	4455331	$369.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455331	$51.66		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455331	$8.30		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455331	$2.58		
12/1/2023	GUEST ROOM	SMARTIN	4456343	$360.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456343	$50.40		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456343	$8.10		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456343	$2.52		
			BALANCE			$305.23

CREDIT CARD DETAIL

APPR CODE	014038	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452952	TRANS TYPE	Sale

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EZIDORE, TRISTON

-- 0
UNITED STATES OF AMERICA

Room No:	2955/K1DC
Arrival Date:	11/29/2023 3:51:00 PM
Departure Date:	12/2/2023 12:26:00 PM
Adult/Child:	1/0
Cashier ID:	MANG
Room Rate:	279.00
AL:	
HH #	
VAT #	
Folio No/Che	1152499 B

Confirmation Number: 3450888110

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/11/2024 3:06:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452953		($978.87)	
11/29/2023	GUEST ROOM	SMARTIN	4454243	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4454243	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454243	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4454243	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4455344	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455344	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455344	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455344	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456360	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456360	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456360	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456360	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	037309	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452953	TRANS TYPE	Sale

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BAXTER, ANGELA

LA CANADA FLINTRIDGE

LA CANADA FLINTRIDGE CA 91011
UNITED STATES OF AMERICA

Room No:	2962/K1DC
Arrival Date:	11/29/2023 3:53:00 PM
Departure Date:	12/2/2023 10:16:00 AM
Adult/Child:	1/0
Cashier ID:	MANG
Room Rate:	279.00
AL:	
HH #	1571885977 BLUE
VAT #	
Folio No/Che	1152498 B

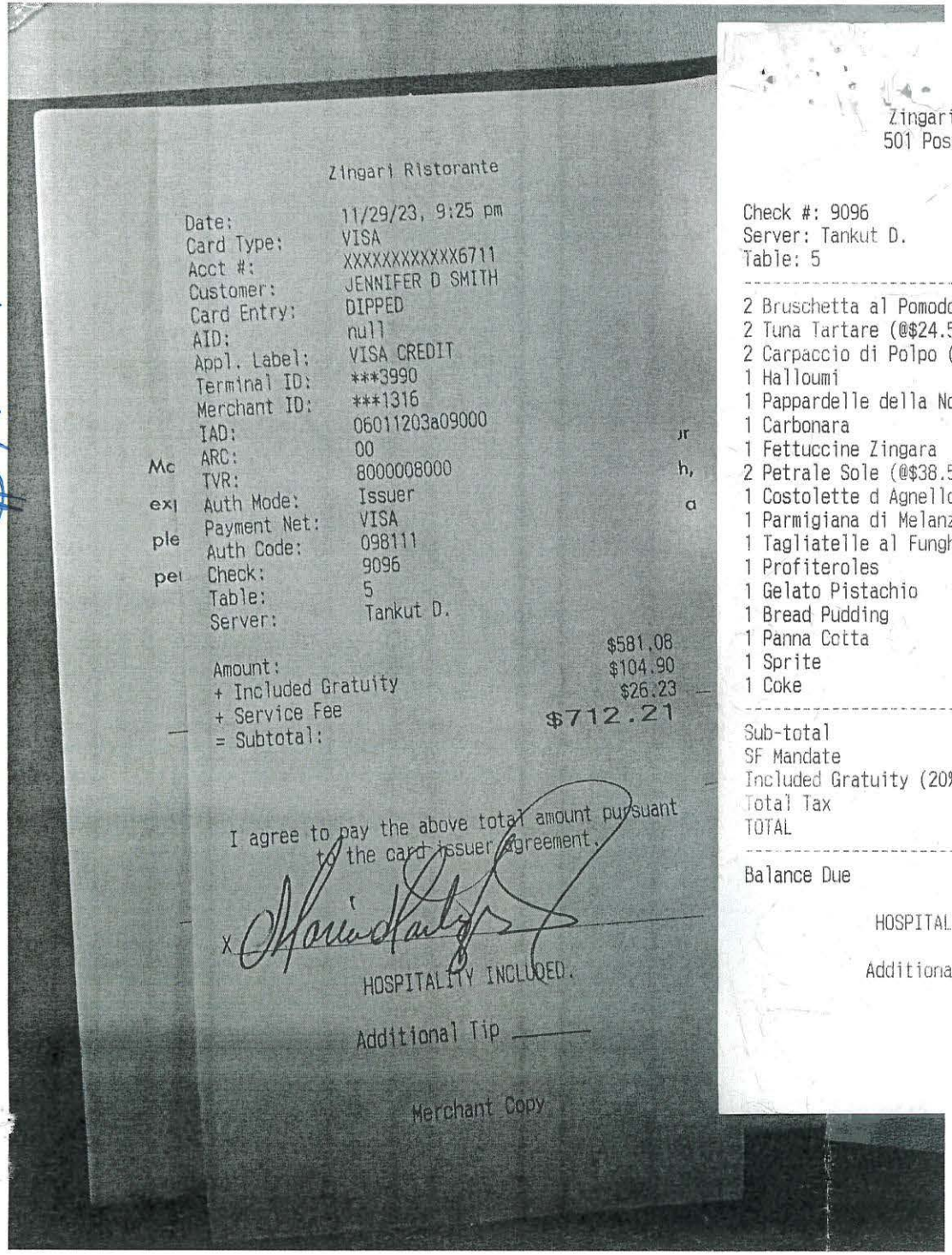
Confirmation Number: 3451760820

PARC 55 SAN FRANCISCO A HILTON HOTEL 1/11/2024 3:07:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	Advance Deposit VS *6711	MANG	4452951		($978.87)	
11/29/2023	GUEST ROOM	SMARTIN	4454247	$279.00		
11/29/2023	CITY OCCUPANCY TAX	SMARTIN	4454247	$39.06		
11/29/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4454247	$6.28		
11/29/2023	CA TOURISM ASSESSMENT	SMARTIN	4454247	$1.95		
11/30/2023	GUEST ROOM	SMARTIN	4455348	$279.00		
11/30/2023	CITY OCCUPANCY TAX	SMARTIN	4455348	$39.06		
11/30/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4455348	$6.28		
11/30/2023	CA TOURISM ASSESSMENT	SMARTIN	4455348	$1.95		
12/1/2023	GUEST ROOM	SMARTIN	4456364	$279.00		
12/1/2023	CITY OCCUPANCY TAX	SMARTIN	4456364	$39.06		
12/1/2023	SF - BUSINESS DIST ASSESSMENT	SMARTIN	4456364	$6.28		
12/1/2023	CA TOURISM ASSESSMENT	SMARTIN	4456364	$1.95		
			BALANCE			$0.00

CREDIT CARD DETAIL

APPR CODE	072245	MERCHANT ID	8358009413
CARD NUMBER	VS *6711	EXP DATE	02/27
TRANSACTION ID	4452951	TRANS TYPE	Sale



$712.21

Zingari Ristorante

Date:	11/29/23, 9:25 pm
Card Type:	VISA
Acct #:	XXXXXXXXXXX6711
Customer:	JENNIFER D SMITH
Card Entry:	DIPPED
AID:	null
Appl. Label:	VISA CREDIT
Terminal ID:	***3990
Merchant ID:	***1316
IAD:	06011203a09000
ARC:	00
TVR:	8000008000
Auth Mode:	Issuer
Payment Net:	VISA
Auth Code:	098111
Check:	9096
Table:	5
Server:	Tankut D.

Amount:	$581.08
+ Included Gratuity	$104.90
+ Service Fee	$26.23
= Subtotal:	$712.21

I agree to pay the above total amount pursuant to the card issuer agreement.

X _____

HOSPITALITY INCLUDED.

Additional Tip _____

Merchant Copy

Zingari Ristorante
501 Post St, SF, CA

Check #: 9096	11/29/23
Server: Tankut D.	7:13pm
Table: 5	Guests: 8

2 Bruschetta al Pomodoro (@$22.50/ea)	$45.00
2 Tuna Tartare (@$24.50/ea)	$49.00
2 Carpaccio di Polpo (@$24.50/ea)	$49.00
1 Halloumi	$24.50
1 Pappardelle della Nonna	$34.50
1 Carbonara	$32.50
1 Fettuccine Zingara	$34.50
2 Petrale Sole (@$38.50/ea)	$77.00
1 Costolette d Agnello	$50.50
1 Parmigiana di Melanzane	$34.50
1 Tagliatelle al Funghetto	$30.50
1 Profiteroles	$12.50
1 Gelato Pistachio	$11.50
1 Bread Pudding	$14.50
1 Panna Cotta	$12.50
1 Sprite	$6.00
1 Coke	$6.00

Sub-total	$524.50
SF Mandate	$26.23
Included Gratuity (20%)	$104.90
Total Tax	$56.58
TOTAL	$712.21
Balance Due	$712.21

HOSPITALITY INCLUDED.

Additional Tip _____

Zingari Ristorante

Date:	11/29/23, 9:25 pm
Card Type:	VISA
Acct #:	XXXXXXXXXXX6711
Customer:	JENNIFER D SMITH
Card Entry:	DIPPED
AID:	null
Appl. Label:	VISA CREDIT
Terminal ID:	***3990
Merchant ID:	***1316
IAD:	06011203a09000
ARC:	00
TVR:	8000008000
Auth Mode:	Issuer
Payment Net:	VISA
Auth Code:	098111
Check:	9096
Table:	5
Server:	Tankut D.

Amount:	$581.08
+ Included Gratuity	$104.90
+ Service Fee	$26.23
= Subtotal:	$712.21

I agree to pay the above total amount pursuant to the card issuer agreement.

X _____

HOSPITALITY INCLUDED.

Additional Tip _____

Customer Copy

We received your order!

From: The Home Depot (homedepot@order.homedepot.com)

To: stewart.antoinette@ymail.com

Date: Wednesday, November 29, 2023 at 04:04 PM PST

How doers get more done.



Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

Manage my order

Order Summary

Order Number: WM53786984

Order Date: November 29, 2023

Delivery

4034 Irving Place Ccusd Office Building Culver City, CA 90232

All items



LightShow 24-Count White Color Motion LED Icicle Lights

Store SKU #1007721307
Internet #320493219
1 x $32.98 **$32.98**

Protect your product with a 2-year Home Depot Protection Plan.

Add a protection plan for $6.00 Learn More

Your Total

Subtotal	$32.98
Delivery	FREE
Sales Tax	$3.38
Total	**$36.36**

Card ending in 6711

Purchase Information

Online orders may be canceled through your Home Depot MyAccount up to 45 minutes after purchase.

See cancelation rules and details.

Let us know if you need help.

Text 'Support' to 38698

Call 800-430-3376

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& HUNDREDS LATER
SAVINGS DELIVERED RIGHT TO YOUR INBOX
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WHILE SUPPLIES LAST
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START SAVING ›

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100L Red/White Christmas C9 LED String Lights
Shop Now ›



100L Multi Color Christmas C9 LED String Lights
Shop Now ›



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Shop Now ›

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2455 Paces Ferry Rd SE, Atlanta, GA 30339

Stewart-Eneh, Antoinette <antoinettestewart@ccusd.org>

FW: VictorJrCulverCity New Order Confirmation - 005-1392025

Rebecca Williams <rebeccawilliams@ccusd.org> Tue, Dec 5, 2023 at 8:56 PM
To: Antoinette Stewart-Eneh <antoinettestewart@ccusd.org>

Special Board Meeting 12/5/23

Rebecca Williams

Senior Executive Assistant to the Superintendent

Culver City Unified School District

4034 Irving Place

Culver City, CA 90232

(310) 842-4220 ext. 4204 – Office

rebeccawilliams@ccusd.org

From: order@clorder.com <order@clorder.com>
Sent: Tuesday, December 5, 2023 3:56 PM
To: rebeccawilliams@ccusd.org
Subject: VictorJrCulverCity New Order Confirmation - 005-1392025

Clorder

Victor Jr's - Culver City

ORDER No: **1392025(New Order)**

Placed On:12/5/2023 3:55:42 PM

Like Us:facebook/

For price adjustments or any other issues, please contact Clorder 1-844-344-3844.Credit Card/ PayPal Transaction are shown as "CLORDER" in your statements

Order Time	**Delivery**
ASAP	

Rebecca Williams

3104130570

4034 Irving Pl,

Culver City, 90232

Instructions

Qty	Item	Price
2X	**Deluxe Pizza**	$55.90
	Notes:12 Slice cut please	
2X	**Chopped Italian Salad(Large)**	$27.50
	(Choose Dressing: Italian Dressing,)	
1X	**The JR. 10" Pizza**	$12.95
	(Choose House Topping: Jalapenos)	

END OF ORDER

Do not Charge
PREPAID

_____

_____

I agree to pay the total Amount.
VISA ending in 6711

SUBTOTAL	$96.35
TAX	$9.88
DISCOUNT	-($0.00)
DELIVERY	$5.99
TIP	$9.64
TOTAL	**$121.86**

Note: Order changes and cancellations are accepted only if request is made within a reasonable time as accepted by the business.