



P.O. BOX 6343
FARGO ND 58125-6343



000000835 01 SP 106481312989303 P
MOUNTAIN VIEW WHISMAN SD
ATTN JOHN ZEPEZAUER
1400 MONTECITO AVENUE
MOUNTAIN VIEW CA 94043-4590

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 04-22-2025
AMOUNT DUE \$6,032.55
NEW BALANCE \$6,032.55
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

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

4246044555755226 000603255 000603255

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MOUNTAIN VIEW WHISMAN SD	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges +	- Credits	- Payments	New Balance =
Company Total	\$11,200.41	\$3,955.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,123.56	\$6,032.55

MARKETING MESSAGES

WE CERTIFY THAT ALL PURCHASES LISTED ON THIS STATEMENT HAVE BEEN RECEIVED, UNLESS ANNOTATED TO THE CONTRARY, ARE TRUE, CORRECT AND FOR OFFICIAL BUSINESS ONLY. PAYMENT IS AUTHORIZED.

Cardholder _____ Date _____ Approver _____ Date _____

CORPORATE ACCOUNT ACTIVITY

MOUNTAIN VIEW WHISMAN SD

TOTAL CORPORATE ACTIVITY
\$9,123.56 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-28	7479826509100000000497	PAYMENT - THANK YOU 00000 C	9,123.56 PY

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED]

ACCOUNT SUMMARY

PREVIOUS BALANCE	11,200.41
PURCHASES & OTHER CHARGES	3,955.70
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	9,123.56
ACCOUNT BALANCE	6,032.55

STATEMENT DATE

04/22/25

DISPUTED AMOUNT

.00

AMOUNT DUE

6,032.55

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



Company Name: MOUNTAIN VIEW WHISMAN SD
Corporate Account Number: [REDACTED]
Statement Date: 04-22-2025

NEW ACTIVITY

MOUNTAIN VIEW WHISMAN SD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$3,760.91	\$0.00	\$3,760.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24231685085284823039919	PANADERIA LA IMPERIAL MOUNTAIN VIEW CA	69.00
03-27	03-25	24431865085030035886118	LOS ALTOS TAQUERIA MEXICA MOUNTAIN VIEW CA	405.60
03-27	03-25	24431865085030035886126	LOS ALTOS TAQUERIA MEXICA MOUNTAIN VIEW CA	405.60
03-31	03-28	24164075087091017403543	TARGET 00003228 MOUNTAIN VIEW CA	11.81
03-31	03-28	24943005088176733849303	COSTCO WHSE #0143 MOUNTAIN VIEW CA	32.55
04-02	04-01	24231685092292827877409	SMART AND FINAL 432 MOUNTAIN VIEW CA	122.81
04-02	04-01	24943005092179259589273	COSTCO WHSE #0143 MOUNTAIN VIEW CA	258.25
04-07	04-03	24231685094295235945757	SAFEWAY #0705 MOUNTAIN VIEW CA	57.90
04-07	04-04	24692165095108013296372	MICHAELS #9490 800-642-4235 TX	35.18
04-07	04-04	24692165095108013296380	MICHAELS #9490 800-642-4235 TX	125.03
04-08	04-07	24000775097100026481555	BACKBLAZE INC BACKBLAZE.COM CA	57.25
04-08	04-07	24116415097716524991193	ACKNOWLEDGE ALLIANCE 650-314-0180 CA	61.68
04-09	04-08	24164075098091017200797	TARGET 00003228 MOUNTAIN VIEW CA	43.32
04-09	04-08	24455015098142000603564	WAL-MART #2280 MOUNTAIN VIEW CA	136.96
04-09	04-08	24943005099183707608688	COSTCO WHSE #0143 MOUNTAIN VIEW CA	32.57
04-10	04-09	24000775099100024534551	DRIP.COM WWW.DRIP.COM MN	39.00
04-10	04-08	24692165099101900735293	MICHAELS STORES 7784 MOUNTAIN VIEW CA	27.78
04-11	04-10	24036295100716049134749	EB *APRIL MULTI CHAMBE 801-413-7200 CA	23.18
04-11	04-10	24036295100742015915218	EB *CHALLENGE TEAM 38T 801-413-7200 CA	81.88
04-16	04-15	24036295105712870288212	ZENNI OPTICAL, INC. 800-211-2105 CA	234.30
04-16	04-15	24231685106307433032357	PANADERIA LA IMPERIAL MOUNTAIN VIEW CA	69.00
04-17	04-15	24231685106308021113864	SAFEWAY #0705 MOUNTAIN VIEW CA	56.09
04-17	04-16	24323005106134081002031	ITS IT ICE CREAM BURLINGAME CA	459.00
04-18	04-17	24431065108189423406952	PANDA EXPRESS #2384P OLO.COM CA	341.56
04-21	04-19	24431065110190778936185	CHIPOTLE ONLINE HTTPS://PROD. CA	409.85
04-22	04-21	24036295111718796302112	EB *CHALLENGE TEAM 38T 801-413-7200 CA	81.88
04-22	04-21	24036295111742797001416	EB *CHALLENGE TEAM 38T 801-413-7200 CA	81.88

MOUNTAIN VIEW WHISMAN 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4246-0470-0199-9496	\$0.00	\$194.79	\$0.00	\$194.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24692165105107270737076	SAFEWAY.COM #0705 877-505-4040 CA	194.79

Department: 00000 Total: \$3,955.70
 Division: 00000 Total: \$3,955.70

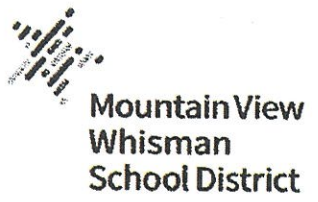
March 28 Bread (53)

Revised 1-22-25

MVWSD Credit Card Purchase

Name	Miguel Meza
Title	SCEF
School Site or Department	Castro Elementary
Date	3/19/2025
Event Date (if applicable)	March 28 2025

[For Office Use Only]	
Credit Card Check Out:	
Date	3/25/25
Time	10:19
Credit Card Returned*:	
Date	3/25/25
Time	11:15



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s). Include reason for using credit card for this purchase: principal's coffee refreshments

SACS Code: 010 - 9552-0-4311-00-1110-1000-000000-003-0302
 Documentation of prior approval for restricted SACS accounts must be attached to this form.

SACS code will NOT be adjusted afterwards

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Panaderia La Imperial	50-60	\$ 70	\$ 70
2	Will pick up Credit Card on Tuesday 3-25-25 @ 10:00 am			
3				
4				
5				
6				
			Tax	⊖
			Shipping/Handling/Tip	⊖
ESTIMATED TOTAL - NOT TO EXCEED				\$ 70
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED				\$69.00

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: [Signature] Date: March 202025

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: March 20 2025

Supervisor Print Name & Title: Interim principal



School Linked Services Family Engagement Pre-Approval Form


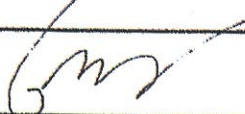
Coordinator Name	Miguel Meza
District	Mountain View School District
School	Mariano Castro Elementary- "Castro"

Please itemize all costs, and attach quotes for each item or service.


Item	Description	Quantity	Cost per Item	Subtotal
1	Smart & Final and/or Costco - Drinks(Water & Juice, etc.) & Snacks(snack bars, fruit snacks, natural fruit, popcorn/chips ETC)	enough for 300-400 (students & parents)	(price will vary+ CRV)	\$500.00-\$800.00 \$73.04-120.00 0 Approx. Sales tax & CRV Total \$650.00-920.00
2	Paw Prints- T-Shirt Company (Youth Size-Adult Sizes)	350	\$7.00-8.00 per shirt +Aprox \$140.00-Ar 1/ Screen Fees	\$2,450.00-\$2,950.00
4	Pan Dulce/Breakfast Snacks	600	.50-\$1.25 40-50 pieces at each event	Approx. \$450.00-\$550.00 total for ALL year events
5	Decorations/Materials- AMAZON/Party City/Dollar Store	20+	\$5.00-\$40.00	Approx. \$500.00-\$550.00 +sales Tax

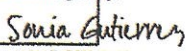
Total sub-total	\$3,700-\$4,970.00
Tax	Estimate \$200.00-400.00
Total	\$3,900-\$4,630.00

Event Date	1 time per month or as needed throughout the school year (Sept-June)
Start Time (if applicable)	During or after school hours

SLS Coordinator Signature	 Date: 08/26/24
SLS Coordinator Print Name	Miguel Meza
SLS Coordinator Supervisor Signature	 Date: 9/16/24
SLS Coordinator Supervisor Print Name and Title	Geoff Chang - Director Federal State & Strategic Programs

Approved Denied Pending (need more information)

Natalie Mckelvey		9/18/2024
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SLS Program Manager III	Date: 9/18/2024	DocuSigned by:  A3147AB5784249F
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SLS Pre-Approval Form
Last Revised 9/5/2023

School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested? • How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

The Mountain View Whisman School Linked Service Coordinator at Castro Elementary, in collaboration with school staff, is organizing outreach efforts to invite families of TK-5th grade students to participate in ~~Resource & Information Events (coffee with principal, community check-ins, ELAC/DELAC, other school-parent meetings)~~ throughout the school year. These events aim to enhance parent engagement and support the district's goals related to family knowledge and well-being.

Key Objectives:

- **Outreach and Participation:** Invitations will be sent via flyers, emails, and phone blasts to encourage attendance. The school is excited to welcome families to these events, which are designed to improve their understanding of school support, health, and well-being.
- **Support for SLS Goals:** The events will specifically support SLS Goal #2, which focuses on improving families' knowledge and behaviors regarding school support and well-being. Additionally, they aim to achieve SLS Goal #1 by increasing family access to community resources and services and connecting families with school staff and district support services.
- **Community Resources:** Attendees will have access to various SLS Community Providers who will share information about prevention and intervention services, school support, health resources, housing assistance, food pantries, and overall well-being.

Engagement and Collaboration: The initiative also seeks to boost parent participation in school governance and community meetings, aligning with SLS Goal #4, which emphasizes improving school climate and fostering school-family-community partnerships.

Incentives for Participation: To encourage attendance, each student will receive a school spirit T-shirt featuring the school and SLS logos, reinforcing school pride and community involvement.

Overall, these Resource & Informational Events are a strategic effort to strengthen the connection between families and the school, ensuring that parents are well-informed and actively engaged in their children's education and well-being.

This event can be evaluated by a quick online and/or in-person survey given to families.

PANADERIA LA IMPERIAL

1919 LATHAM ST
MOUNTAIN VIEW, CA 94040
4084200878

Cashier: Karen
25-Mar-2025 10:59:55A
Transaction 514424

15 Custom Item \$15.75
45 Custom Item \$40.50
15 Custom Item \$12.75

Total \$69.00
CREDIT CARD SALE \$69.00
VISA 8612

Retain this copy for statement validation

25-Mar-2025 11:02:39A
\$69.00 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX8612
MOUNTAIN VIEW WHISMAN SD
Reference ID: 508400702182
Auth ID: 071837
MID: *****9886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/0KMK6G24440QA>



Clover ID: THZ3BEQ08177G
Payment 0KMK6G24440QA

Clover Privacy Policy
<https://clover.com/privacy>

3/28/25

7:00 PM

70735

Invoice

SOLD TO	Escuela Castro	SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
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QUANTITY	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
15		mini tortugas	1.05		
15		mini doles	\$.90		
1		mini sernillo fino	1.70		
15		mini cachitas fritas	1.85		
15		mini orejas	1.90		
			Pagado		
			\$69.00		

MARIANO CASTRO

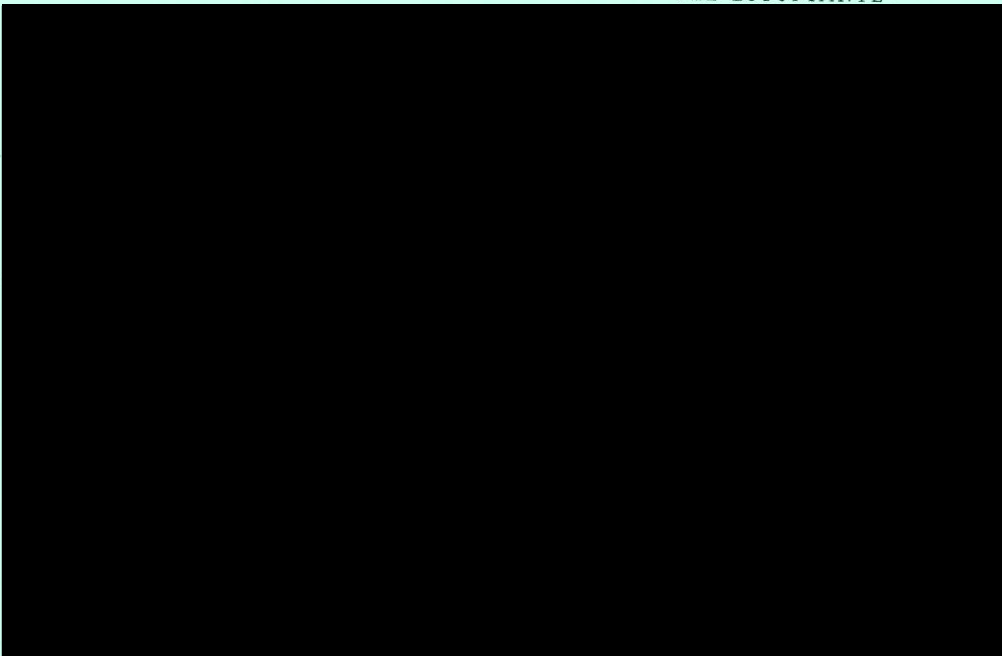
RESOURCE/INFO MEETING/JUNTA DE RECURSOS/INFO

DATE: 3/28/25 (ELAC, SSC, Community Check-in, Coffee w/principal, Workshops)

PARENT NAME/NOMBRE DEL PADRE

STUDENT NAME/ NOMBRE
DEL ESTUDIANTE

TEACHER OR RM. #
MAESTRO(A) O # DE SALÓN



Ms Bowie

Mr. Hernandez

Ms Villanueva

Ms Hernandez

#8 #18

#4 Mr. Wignman

MARIANO CASTRO

RESOURCE/INFO MEETING/JUNTA DE RECURSOS/INFO

DATE: 3/28/25 (ELAC, SSC, Community Check-in, Coffee w/principal, Workshops)

PARENT NAME/NOMBRE DEL PADRE

STUDENT NAME/ NOMBRE
DEL ESTUDIANTE

TEACHER OR RM. #
MAESTRO(A) O # DE SALÓN



Hernandez #3

15

18 / 11

#5

2

K

#5 Smith

17

2

13

MVWSD Credit Card Purchase

Name	Beatriz Claas
Title	SCEF
School Site or Department	Landels
Date	3/25/25
Event Date (if applicable)	4/3/25

[For Office Use Only]	
Credit Card Check Out:	
Date	3/25/25
Time	11:30
Credit Card Returned*:	
Date	3/25/25
Time	11:50 AM



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s). Include reason for using credit card for this purchase: We are buying food for our ELPAC celebration from Los Altos Taqueria. (EL families)

SACS Code: 010-9552-04311-00-0000-2495-000000-005-0302
 Documentation of prior approval for restricted SACS accounts must be attached to this form.
 SACS code will NOT be adjusted afterwards

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Rice	45-50pp	70	70
2	Beans	45-50pp	70	70
3	chicken	45-50pp	250	250
4	Chips v salsa	0	0	0
5	tortillas	0	0	0
6				
			Tax	
			Shipping/Handling/Tip	
ESTIMATED TOTAL - NOT TO EXCEED				402
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED				\$405.60

-If needed, attach additional items on separate page

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: Beatriz Claas Date: 3/25/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 3/25/25

Supervisor Print Name & Title: Geoffrey Chang

[For Business Office Use Only]

Processed by Name & Title: Hera Honglee Signature: [Signature] 3/25/25

School Linked Services Family Engagement Pre-Approval Form


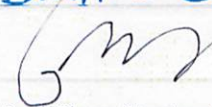


Coordinator Name	Beatriz Claas
District	MWSD
School	Landels Elementary School


Please itemize all costs, and attach quotes for each item or service.

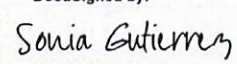
Item	Description	Quantity	Cost per Item	Subtotal
	ELPAC Celebration dinner (80-100 people)	1	400	400
	Mac and cheese, Rice, Beans, Chicken, Corn tortillas, A green salad, Fruit, Water			
Total sub-total				400
Tax				
Total				400

Event Date	April 3, 2025
Start Time (if applicable)	5:00pm

SLS Coordinator Signature		Date: 12/6/24
SLS Coordinator Print Name	Beatriz Claas.	
SLS Coordinator Supervisor Signature		Date: 12/9/24
SLS Coordinator Supervisor Print Name and Title	Geoff Chang, Director of Federal, State, and Strategic Programs	

Approved
 Denied DS
 Pending (need more information)

Natalie Mckelvey		12/10/2024
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SLS Program Manager III	DocuSigned by:  <small>A3147AB5764249F...</small>	Date: 12/10/2024
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School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested?
- How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

We are planning a special celebration and dinner for our English Learners and their families. A celebratory dinner like this can strengthen relationships with families and emphasize the importance of the ELPAC test in a positive and engaging way. We'll start the night with a warm welcome and a brief explanation of the ELPAC test and how reclassification benefits the students academically and socially. Parents will have time to ask questions.

We'll have some fun games for the students and their parents (ELPAC trivia, bingo and some minute to win it games)

We'll have music and we'll have a mix of kid-friendly and adult dishes to accommodate everyone.

We'll have handouts about ELPAC and reclassification.

For dinner we'll serve:

Mac and cheese

Rice

Beans

Chicken

Corn tortillas

A green salad

Fruit

Water

Invitation:

You are invited!

A Special Celebration for Our English Learners and their families

Join us for a fun and informative evening to celebrate the hard work of our English Learners during the ELPAC testing!

What to Expect:

-Dinner: Delicious food for the whole family

-Games: Fun activities for everyone to enjoy

-Music: Celebrate with lively tunes

-Information: Learn about the importance of ELPAC and how it helps students to reclassify

**LOS ALTOS TAQUERIA
MEX**

2105 OLD MIDDLEFIELD WAY
MOUNTAIN VIEW, CA 940432451
6509657236

Cashier Employee
25-Mar 2025 2 49.42P

Transaction 101715

1 Cash Discoum	\$405 60
Total	\$405.60
CREDIT CARD SALE	\$405 60
VISA 8612	

Retain this copy for statement
validation

25 Mar 2025 2:50:07P
\$405 60 | Method: KEYED
VISA XXXXXXXXXXXX8612
MANUALLY ENTERED
Reference ID 508400509024
Auth ID 072824
MID: *****3626
SIGNATURE

Online: <https://clover.com/p/2RCTCS8HKDRB2>

Clover ID: 25/9ZAKCWDX0G
Payment 2RCTCS8HKDRB2

Clover Privacy Policy
<https://clover.com/privacy>

MVWSD Credit Card Purchase

Name	Beatriz Claas
Title	SCEF
School Site or Department	Vargas
Date	3/25/25
Event Date (if applicable)	4/2/25

[For Office Use Only]	
Credit Card Check Out:	
Date	3/25/25
Time	11:30
Credit Card Returned*:	
Date	3/25/25
Time	11:50 <i>HRZ</i>



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***

****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s), Include reason for using credit card for this purchase: We are buying food for our ELPAC celebration from Los Altos Taqueria (EL families)

SACS Code: 010-9552-04311-00-0000-2495-000000-007-0302

Documentation of prior approval for restricted SACS accounts must be attached to this form.

SACS code will NOT be adjusted afterwards

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Rice	45-sopp	70	70
2	Beans	45-sopp	70	70
3	Chicken	45-sopp	250	250
4	Chips r Salsa		0	0
5	tortillas		0	0
6				

-If needed, attach additional items on separate page

Tax

Shipping/Handling/Tip

ESTIMATED TOTAL - NOT TO EXCEED	402
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED	\$ 405.60

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: *Beatriz Claas* Date: 3/25/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: *[Signature]* Date: 3/25/25

Supervisor Print Name & Title: Geoffrey Chang

[For Business Office Use Only]

Processed by Name & Title: Hera Hong Lee Signature: *[Signature]*
3/25/25

School Linked Services Family Engagement Pre-Approval Form



Coordinator Name	Beatriz Claas
District	MVWSD
School	J.A. Vargas

Please itemize all costs, and attach quotes for each item or service.

Item	Description	Quantity	Cost per Item	Subtotal
	ELPAC celebration dinner	1	400	400
	80-100 people			
	Mac & Cheese, Rice, Beans, chicken, Corn, tortillas			
	Green salad, Fruit, water			
Total sub-total				400
Tax				
Total				400

Event Date	April 2, 2025
Start Time (if applicable)	5:00PM

SLS Coordinator Signature	<i>Beatriz Claas</i>	Date: 1/7/25
SLS Coordinator Print Name	Beatriz Claas	
SLS Coordinator Supervisor Signature	<i>[Signature]</i>	Date: 1/9/25
SLS Coordinator Supervisor Print Name and Title	Director of Federal, State, and Strategic Programs	

Approved

 Denied

 Pending (need more information)

Natalie Mckelvey	<i>MM</i>	1/9/2025
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SLS Program Manager III	DocuSigned by: <i>Sonia Gutierrez</i>	Date: 1/9/2025
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School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested?
- How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

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We'll have some fun games for the students and their parents (ELPAC trivia, bingo and a dance party)

We'll have music and we'll offer a mix of kid-friendly and adult dishes to accommodate everyone.

We'll have handouts about ELPAC and reclassification.

Butcher

Beatriz Claas

4/2/25

Jargas

ELPAE Celebration.

**LOS ALTOS TAQUERIA
MEX**
2105 OLD MIDDLEFIELD WAY
MOUNTAIN VIEW, CA 940432451
6509657236

Cashier: Employee
25 Mar-2025 2:48:01P
Transaction **101714**

1 Cash Discoun \$405.60
Total \$405.60
CREDIT CARD SALE \$405.60
VISA 8612

Retain this copy for statement
validation

25-Mar-2025 2:48:43P
\$405.60 | Method: KEYED
VISA XXXXXXXXXXXX8612
MANUALLY ENTERED
Reference ID: 508400509007
Auth ID: 069910
MID: *****3626
SIGNATURE

Online: <https://clover.com/p/AXNQR73TKA62T>

Clover ID: CVM8063X51FHW
Payment AXNQR73TKA62T

Clover Privacy Policy
<https://clover.com/privacy>

ncco GUEST CHECK™

Date	Table	Guests	Server	40877
------	-------	--------	--------	--------------

DRINK - SPECIAL - APPS - SOUP/SALAD - DESSERT

1 Charola Grande	
Tortilla TACO ¹⁰⁰ CK #250	
1 Charola Grande	
Arroz	\$70
1 Charola Grande	
Fritos	\$70
Total	\$390
Tax	
Total	

Payable (circled stamp)
CNY/S
CASHIER
Signature

ncco ncco.com MADE IN THE USA 3632 GuestCheck

Guest Receipt **Miercole**

Date	Amount	Guests
Abril 2	@ 4:45 PM	40877

56

MVWSD Credit Card Purchase

Name	Erika Navarro
Title	BTB Supervisor
School Site or Department	FSSP/Ed. Services
Date	3/17/2025
Event Date (if applicable)	3/18/2025-3/31/2025

[For Office Use Only]

Credit Card Check Out:
 Date 3/28/2025
 Time 12:38 pm

Credit Card Returned*:
 Date 3/28/2025
 Time 3:38 pm



*** CREDIT CARD MUST BE RETURNED WITH ALL RECEIPTS OF ITEMS LISTED ***

Reason for purchase(s), Include reason for using credit card for this purchase: Purchasing of BTB ELOP camp snack, ELOP Camps lunch for any extra pizzas needed, if more students than expected show up. BTB Program supplies for regular program. Listed a few different vendors as supply availability and cost may vary.

SACS Code:

- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 003 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 005 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 006 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 008 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 011 - 0234
- 010 - 2600 - 0 - 4310 - 00 - 0000 - 2700 - 000000 - 009 - 0234
- 010 - 2600 - 0 - 4311 - 1110 - 1000 - 000000 - 009 - 0234
- 010 - 2600 - 0 - 4310 - 1110 - 1000 - 000000 - 009 - 0234

Documentation of prior approval for restricted SACS accounts must be attached to this form. SACS code will NOT be adjusted afterwards.

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Costco Pizzas for ELOP Camp (if extras are needed)	8	10.99	\$100.00
2	Walmart BTB ELOP Camp Snacks or BTB program supplies			\$500.00
3	Smart & Final - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
4	Safeway - BTB ELOP Camp Snacks or BTB program supplies			\$300.00
5	Costco - BTB ELOP Camp Snacks or BTB program supplies			\$300.00
ESTIMATED SUBTOTAL NOT TO EXCEED				\$1700.00
Tax				
Shipping/Handling				
UPDATED TOTAL CONFIRMED BY RECEIPT(S) ATTACHED				COSTCO \$ 32.55 TARGET \$ 11.81

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card. I also understand that unauthorized or unapproved purchases may result in personal liability and/or disciplinary action.

Employee Signature: [Signature] Date: 3/17/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 3/18/25

Supervisor Print Name & Title: Geoff Chang Director of Federal, State, &
[For Business Office Use Only] Denise Liu (Account Technician I) Signature Denise Liu
Processed by Name & Title: Denise Liu (Account Technician I) Strategic Program

ML



Mountain View #143
1000 N Rengstorff
Mountain View, CA 94043
(650) 988-1841

SELF-CHECKOUT

SS Member 112008152862
E 839654 BUTTERMILK 7.29
E 406852 KOSHER MOZZ 9.99
1668599 8.5" PLATE 17.99 A
0000348737 / 1668599 4.00-A
SUBTOTAL 31.27
TAX 1.28
*** TOTAL **\$32.55**

XXXXXX9488 H
AID: A0000000031010
Seq# 205636 APP#: 066051
Visa Resp: APPROVED
Tran ID#: 508700205636....

APPROVED - Purchase
AMOUNT: \$32.55
03/28/2025 13:32 143 205 108 705

Visa 32.55
CHANGE 0.00
A 9.125% TAX 1.28
TOTAL TAX 1.28
TOTAL NUMBER OF ITEMS SOLD = 3
INSTANT SAVINGS \$ 4.00
~~03/28/2025~~ 13:32 143 205 108 705



21014320501082503281332

OP#: 705 Name: SCO
Thank You!
Please Come Again
Whse:143 Trm:205 Trn:108 OP:705

Items Sold: 3
SS 03/28/2025 13:32

ML



Mountain View - 650-965-7764
555 Showers Dr
Mountain View, California 94040-1432
03/28/2025 01:59 PM



GROCERY
212220168 GG SAUCE NF \$6.06
4 @ \$1.52 ea
Regular Price \$1.79
212220011 MARKETPANTRY NF \$5.96
2 @ \$2.99 ea

SUBTOTAL \$12.06
NO TAX \$0.00
TOTAL \$12.06
Reusable Bag Discount \$0.25
*9488 VISA CHARGE \$11.81
AID: A0000000031010
VISA CREDIT
AUTH CODE: 054826

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can expose
you to chemicals known to the State of
California to cause cancer, birth defects or
other reproductive harm. Please check on-
product label for warning information

REC#2-5087-0322-0174-0354-4

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7491 2967 8982
Password: 596 456

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



Hera Hong-Lee <hhonglee@mvwsd.org>

Need additional info for 3/28/25 credit card purchase

2 messages

Hera Hong-Lee <hhonglee@mvwsd.org>
To: Erika Navarro <enavarro@mvwsd.org>

Fri, May 2, 2025 at 12:24 PM

Hello Erika,

I am reconciling the credit card statement for payment, and one of the forms requires some additional information. You checked out the card on 3/28/25 for BTB ELOP camp snacks/lunch. On that date, there are 2 receipts: Costco \$32.55 and Target \$11.81. But the Target purchase was not listed on the original form. Can you please provide the purpose and the items purchased? (The receipt only lists Grocery: GG sauce \$6.08 and MarketPantry \$5.98)

Thank you very much for your assistance!

Best,
Hera

Hera Hong Lee
Account Technician III - Part Time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mvwsd.org

Erika Navarro <enavarro@mvwsd.org>
To: Hera Hong-Lee <hhonglee@mvwsd.org>

Fri, May 2, 2025 at 2:14 PM

Yes, I believe they were making pizza bagels and found cheaper pizza sauce at Target.

Erika Navarro (she/her)
Beyond the Bell Supervisor
Department of Education Services
Mountain View Whisman School District
phone: (650) 526-3557
cell: (650) 704-1496
www.mvwsd.org

CONFIDENTIALITY NOTICE: This communication, including its contents and all attachments, may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unless you are the addressee (or authorized to receive messages for the addressee), you may not use, copy, disclose, or distribute this message (or any information contained in or attached to it) to anyone. Unauthorized interception, review, use, or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act, the California Evidence Code, and the Federal Rules of Evidence. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

[Quoted text hidden]



Hera Hong-Lee <hhonglee@mvwsd.org>

Approval for credit card purchases required

2 messages

Hera Hong-Lee <hhonglee@mvwsd.org>

Tue, May 13, 2025 at 9:53 AM

To: Geoffrey Chang <gchang@mvwsd.org>, Leticia Corcoran <lcorcoran@mvwsd.org>

Good Morning Geoff,

I am confirming backup documentation for our 4/22/25 credit card purchase statement. There are 2 forms submitted by Erika Navarro (BTB Supervisor) on 3/28/25 and 4/8/25 where you approved purchases for ELOP Camp snacks and BTB program supplies (please see attached). On both of those forms, Target was not originally listed as an approved vendor but was used because those supplies could not be purchased at the other vendors listed.

Can you please confirm your approval of the purchases made at Target:

3/28/25 \$11.81

4/8/25 \$43.32

Thank you very much,

Hera

Hera Hong Lee
Account Technician III - Part Time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mvwsd.org

2 attachments **03182025_MVWSD Credit Card Purchase.pdf**
462K **04012025_MVWSD Credit Card Purchase.pdf**
425K

Geoffrey Chang <gchang@mvwsd.org>

Tue, May 13, 2025 at 11:24 AM

To: Hera Hong-Lee <hhonglee@mvwsd.org>

Cc: Leticia Corcoran <lcorcoran@mvwsd.org>

Yes, this is fine. Thank you.

Geoff Chang
Director
Federal, State, and Strategic Programs
Mountain View Whisman School District
www.mvwsd.org

[Quoted text hidden]



Department of Health Services
 Behavioral Health Services

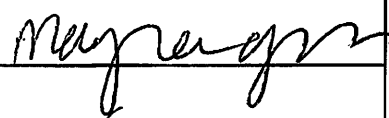
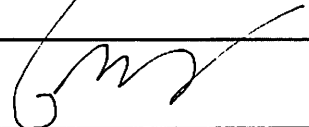
School Linked Services Family Engagement Pre-Approval Form

Coordinator Name	Mayra Garcia-Mendoza
District	Mountain View Whisman School District
School	Stevenson Elementary


Please itemize all costs, and attach quotes for each item or service.

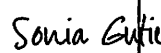
Item	Description	Quantity	Cost per Item	Subtotal
	Disposable Cutlery	Quantities vary	\$50	\$55
	Supplies for Presenter to prepare and supply to attendees.	Quantities vary	\$100	\$110
	Dinner (smart choice)	Quantities vary	\$350	\$385
	Childcare	(2hr/2person)	\$100	\$110
Total sub-total				\$600.00
Tax				\$60.00
Total				\$660.00

Event Date	March 25, 2025
Start Time (if applicable)	5:30pm

SLS Coordinator Signature	Date: January 30, 2025 
SLS Coordinator Print Name	Mayra Garcia-Mendoza
SLS Coordinator Supervisor Signature	Date: 2/11/25 
SLS Coordinator Supervisor Print Name and Title	Geoff Chang Director of Federal, State, and Strategic Programs

Approved Denied Pending (need more information)

Natalie Mckelvey		2/12/2025
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SLS Program Manager III	Date: 2/12/2025	DocuSigned by:  A3447A85764249F...
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SLS Pre-Approval Form
Last Revised 9/5/2023

School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested?
- How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

By teaching parents emotional regulation strategies to support their students at home, Stevenson Elementary aims to enhance students' ability to manage emotions effectively. Emotional dysregulation is a significant concern within the school, and reinforcing the coping strategies taught by teachers and support staff at home can increase student success in applying these strategies in the classroom. Through this initiative, students will develop stronger emotional regulation skills, better coping mechanisms, healthier relationships, and greater resilience.

This program serves as a preventative service by equipping parents with skills that can reduce behavioral disruptions, improve emotional well-being, and create a more stable and supportive home environment. By proactively addressing emotional regulation at home, the school can decrease instances of classroom disruptions and improve students' overall academic and social success.

Smart & Final. &
Warehouse & Market. Friend & Neighbor.

Store 432
141 E. EL CAMINO REAL
MOUNTAIN VIEW, CA 94040
Telephone (650) 962-1092

COSTCO
WHOLESALE

Mountain View #143
1000 N Rengstorff
Mountain View, CA 94043
(650) 988-1841

Produce/Bulk/Floral
Berries 6.99 F
Asparagus 1.41 F
2.87 lb @ 0.49 USD/lb
Regular Price 0.69 USD/lb

Candy
Caramel Funsize 8.49 F
Garden of Eatin' Snack Size 15.99 F
Garden of Eatin' Entertainment C 12.99 F
Garden of Eatin' Club Crackers 10.99 F
Garden of Eatin' Club Crackers 10.99 F
Garden of Eatin' Entertainment C 12.99 F

Beverage
Fruit Kids Organic 13.99 F
Fruit Kids Organic 13.99 F
Fruit Kids Organic 13.99 F

Final
Total Verify 0.00
TOTAL 122.81

Total # Items Sold 12

122.81 @ 0.000% = 0.00

TOTAL 122.81
122.81

PURCHASE \$122.81
*****9488 Visa
CHIP READ
REF#: 057395 APPROVED
/ISA CREDIT
Code: Issuer
AD: 06011203219000

Amount Saved \$0.57
Item Savings 0.57

Friend
F - food stamp eligible

0010432010425002000124



Who were served by: Jude
Date Time Store Term Opr Tran
04/01/25 11:54 AM 432 2 40050 0124

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

MV Member 11189720528
E 906165 KS WATER 8OZ 8.99
E 6300000000 CA REDEMP VA 4.00
E 1013100 GLDFSH 45CT 12.99
E 897971 KS APPLESAU 10.89
E 1902857 WATERLOO 9.99 A
E 0000351418 /1902857 2.50-A
E 1300000000 CA REDEMP VA 1.20 A
E 1473917 KS TRAIL MIX 15.99
E 1560969 MADEGOODMINI 11.99
E 720650 MINI CUKES 5.99
E 1083849 BLACK GRAPE 6.99
E 5276 RED GRAPES 6.99
E 47825 GREEN GRAPES 7.99
E 1123591 CIGHEALTHMIX 13.99
E 1560969 MADEGOODMINI 11.99
E 1484855 CHEESE TRAY 12.99
E 7172015 SLCD SALAME 9.99
E 1484855 CHEESE TRAY 12.99
E 202193 MINI PEPPERS 5.99
E 412 OR CARROTS 5.99
E 897971 KS APPLESAU 10.89
E 1013100 GLDFSH 45CT 12.99
E 906165 KS WATER 8OZ 8.99
E 6300000000 CA REDEMP VA 4.00
E 1560969 MADEGOODMINI 11.99
E 1560969 MADEGOODMINI 11.99

E 1212860 KS S&C GRNLA 10.59
E 1212860 KS S&C GRNLA 10.59
SUBTOTAL 257.46
TAX 0.79
**** TOTAL 258.25

XXXXXXXXXXXX9488 CHIP Read
AID: A0000000031010
Seq# 3853 App#: 065132
Visa Resp: APPROVED
Tran ID#: 509100003853....

APPROVED - Purchase
AMOUNT: \$258.25



Denise Liu <deliu@mvwsd.org>

Credit Card

Mayra Garcia-Mendoza <mgarciamendoza@mvwsd.org>
To: Denise Liu <deliu@mvwsd.org>

Tue, Apr 1, 2025 at 9:49 AM

Oh my, yes!

Sorry about that!

On Tue, Apr 1, 2025 at 9:46 AM Denise Liu <deliu@mvwsd.org> wrote:

Thank you! Just to confirm, since the SLS form indicates that the event happened on March 25th- was this event rescheduled from to April 1st?

Denise Liu
Account Technician I
Fiscal Services
Mountain View Whisman School District
650-526-3500 Ext. 1085
www.mvwsd.org

On Tue, Apr 1, 2025 at 9:36 AM Mayra Garcia-Mendoza <mgarciamendoza@mvwsd.org> wrote:

Please see attached-

On Tue, Apr 1, 2025 at 9:32 AM Denise Liu <deliu@mvwsd.org> wrote:

Hi Mayra,

The credit card form needs to be completed and the SLS preapproval attached. Are you able to forward that before you come?

Thank you,

Denise Liu
Account Technician I
Fiscal Services
Mountain View Whisman School District
650-526-3500 Ext. 1085
www.mvwsd.org

On Tue, Apr 1, 2025 at 8:42 AM Mayra Garcia-Mendoza <mgarciamendoza@mvwsd.org> wrote:

Hi Denise, can I come by within the next 20 minutes?

On Tue, Apr 1, 2025 at 8:24 AM Denise Liu <deliu@mvwsd.org> wrote:

Hi Mayra,

Yes, the credit card is available currently, but we will need a completed [Credit Card form](#) signed by you and your supervisor and the SLS preapproval. What time do you plan to pick up the card?

Thank you,

Denise Liu
Account Technician I

Fiscal Services
Mountain View Whisman School District
650-526-3500 Ext. 1085
www.mvwsd.org

On Tue, Apr 1, 2025 at 8:05 AM Mayra Garcia-Mendoza <mgarciamendoza@mvwsd.org> wrote:
Hi Denise,

I am wondering if it is possible to check out the DO's credit card for today? I'd like to go to Costco to shop snacks for a Parent U at Stevenson with preapproved SLS money.

Thank you,

Mayra Garcia-Mendoza
School and Community Engagement Facilitator
Monta Loma Elem. & Stevenson Elem.
Cell: (669) 221-1065
[Mayra's Calendar at Monta Loma](#)
[Mayra's Calendar at Stevenson](#)

EMOTIONAL REGULATION
Parent U
Stevenson Elementary, April 1, 2025

Count	Child's Name	Parent's Name
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		



Hera Hong-Lee <hhonglee@mwwsd.org>

Credit card purchase form 4/1/25 needs additional info

2 messages

Hera Hong-Lee <hhonglee@mwwsd.org>

Fri, May 2, 2025 at 12:30 PM

To: Mayra Garcia-Mendoza <mgarciamendoza@mwwsd.org>

Hello Mayra,

I am currently reconciling the credit card statement for payment. I see that you checked out the card on 4/1/25 for a Parent U event. The form lists Costco for snacks and drinks, but there is also a receipt for Smart & Final \$122.81 attached that was not originally listed on the form. Can you please provide the purpose and items that were purchased at Smart & Final?

Thank you for your assistance!

Best,
Hera

Hera Hong Lee
Account Technician III - Part Time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mwwsd.org

Mayra Garcia-Mendoza <mgarciamendoza@mwwsd.org>

Mon, May 5, 2025 at 11:14 AM

To: Hera Hong-Lee <hhonglee@mwwsd.org>

Hi Hera,

So sorry for the delayed response, I was out last week.

My apologies, Costco ended up not having juices and crackers- so I went to Smart and Final to purchase remaining items that were needed for the event.

Thanks,

[Quoted text hidden]



Hera Hong-Lee <hhonglee@mvwsd.org>

Credit card purchase approval 4/1/25

2 messages

Hera Hong-Lee <hhonglee@mvwsd.org> Tue, May 13, 2025 at 11:04 AM
To: Geoffrey Chang <gchang@mvwsd.org>, Leticia Corcoran <lcorcoran@mvwsd.org>, Megan Pohlman <mpohlman@mvwsd.org>
Cc: Nadia Pongo <npongo@mvwsd.org>

Good Morning Megan,

I am reconciling the documentation for our 4/22/25 credit card statement payment. I see that you signed the credit card checkout form for Mayra Garcia-Mendoza on 4/1/25 for a Parent University event at Stevenson. For your future reference, when account code 302 is used, the form should be signed by Geoff Chang as Director of SLS programs.

Good Morning Geoff, please see attached credit card purchase form for 4/1/25. Can you please provide your approval for the total purchases of \$381.06? (Smart & Final \$122.81, Costco \$258.25)

Thank you very much!

Hera

Hera Hong Lee
Account Technician III - Part Time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mvwsd.org

 **credit card 57.pdf**
1628K

Geoffrey Chang <gchang@mvwsd.org> Tue, May 13, 2025 at 11:23 AM
To: Hera Hong-Lee <hhonglee@mvwsd.org>
Cc: Leticia Corcoran <lcorcoran@mvwsd.org>, Megan Pohlman <mpohlman@mvwsd.org>, Nadia Pongo <npongo@mvwsd.org>

Yes, approved. Thank you Hera, and everyone for making the event happen!

Geoff Chang
Director
Federal, State, and Strategic Programs
Mountain View Whisman School District
www.mvwsd.org

[Quoted text hidden]

Name	Erika Navarro
Title	BTB Supervisor
School Site or Department	FSSP/Ed. Services
Date	4/1/2025
Event Date (if applicable)	4/3/25 - 4/14/25

[For Office Use Only]
 Credit Card Check Out:
 Date 4/3/2025
 Time 11:35 am
 Credit Card Returned*:
 Date 4/3/2025
 Time 3:40 pm



*** CREDIT CARD MUST BE RETURNED WITH ALL RECEIPTS OF ITEMS LISTED ***

Reason for purchase(s), Include reason for using credit card for this purchase: Purchasing of BTB ELOP camp snack, ELOP Camps lunch for any extra pizzas needed, if more students than expected show up, BTB ELOP camp supplies, BTB Program supplies for regular programs. Listed a few different vendors as supply availability and cost may vary.

SACS Code:

- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 003 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 005 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 006 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 008 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 011 - 0234
- 010 - 2600 - 0 - 4311 - 00 - 1110 - 1000 - 000000 - 009 - 0234
- 010 - 2600 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 009 - 0234

Documentation of prior approval for restricted SACS accounts must be attached to this form. SACS code will NOT be adjusted afterwards.

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Costco Pizzas for ELOP Camp (if extras are needed)	24	10.99	\$265.00
2	Michaels/Walmart/Dollar Tree- BTB ELOP Camp Snacks or BTB program supplies			\$500.00
3	Smart & Final - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
4	<u>Safeway</u> - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
5	Costco - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
ESTIMATED SUBTOTAL NOT TO EXCEED				\$2,265.00
Tax				
Shipping/Handling				
UPDATED TOTAL CONFIRMED BY RECEIPT(S) ATTACHED				\$57.90

MVWSD Credit Card Purchase

Employee Safeway

Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card. I also understand that unauthorized or unapproved purchases may result in personal liability and/or disciplinary action.

Employee Signature: [Signature] Date: 4/1/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/2/25
 Supervisor Print Name & Title: Geoff Chang, Director of FSSP

SAFEWAY

Store 705 Dir Jeff Harms
Main:(650) 961-4868 Rx:(650) 961-4851
570 North Shoreline
MOUNTAIN VIEW CA 94040



YOUR CASHIER TODAY WAS SELF

PRODUCE		Price	You Pay
	2@ CANTALOUPE MELON	7.98	6.98
	Member Savings -1.98		
	2@ PINEAPPLE GOLD	7.98	7.98
	2@ STRAWBERRIES 2 LB	15.98	15.98
	RED SDLS GRAPES	13.22	13.22
	2.65 lb @ \$4.99 /lb		
	RED SDLS GRAPES	14.42	14.42
	2.89 lb @ \$4.99 /lb		
MISCELLANEOUS			
	3@ RCYCBLE BAG CHARGE	0.30	0.30
	TAX		0.00
	**** BALANCE		57.90

Credit Purchase 04/03/25 13:57
CARD # *****9488
REF: 515734494880 AUTH: 00094911

PAYMENT AMOUNT 57.90

AL VISA CREDIT
AID A000000031010
TVR 8000008000

Visa 57.90
CHANGE 0.00

YOUR SAVINGS

Member Savings 1.98
Total 1.98

YOUR POINTS

Points Earned Today 57
Points Available 384

TOTAL NUMBER OF ITEMS SOLD = 8
04/03/25 13:57 705 54 124 8854

Thank you for shopping Safeway!
For SAFEWAY FOR U questions call
1-877-276-9637 or Safeway.com/foru

**

Name	Erika Navarro
Title	BTB Supervisor
School Site or Department	FSSP/Ed. Services
Date	4/1/2025
Event Date (if applicable)	4/3/25 - 4/14/25

[For Office Use Only]
 Credit Card Check Out:
 Date: 4/4/2025
 Time: 1:42 pm
 Credit Card Returned*:
 Date: 4/4/2025
 Time: 1:50 pm



*** CREDIT CARD MUST BE RETURNED WITH ALL RECEIPTS OF ITEMS LISTED ***

Reason for purchase(s), Include reason for using credit card for this purchase: Purchasing of BTB ELOP camp snack, ELOP Camps lunch for any extra pizzas needed, if more students than expected show up, BTB ELOP camp supplies, BTB Program supplies for regular programs. Listed a few different vendors as supply availability and cost may vary.

SACS Code:

- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 003 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 005 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 006 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 008 - 0234
- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 011 - 0234
- 010 - 2600 - 0 - 4311 - 00 - 1110 - 1000 - 000000 - 009 - 0234
- 010 - 2600 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 009 - 0234

Documentation of prior approval for restricted SACS accounts must be attached to this form. SACS code will NOT be adjusted afterwards.

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Costco Pizzas for ELOP Camp (if extras are needed)	24	10.99	\$265.00
2	Michaels/Walmart/Dollar Tree- BTB ELOP Camp Snacks or BTB program supplies			\$500.00
3	Smart & Final BTB ELOP Camp Snacks or BTB program supplies			\$500.00
4	Safeway BTB ELOP Camp Snacks or BTB program supplies			\$500.00
5	Costco BTB ELOP Camp Snacks or BTB program supplies			\$500.00
ESTIMATED SUBTOTAL NOT TO EXCEED				\$2,265.00
Tax				
Shipping/Handling				
UPDATED TOTAL CONFIRMED BY RECEIPT(S) ATTACHED				\$160.21

MVWSD Credit Card Purchase

Employee Michaels only 160.21
35.18
125.03

Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card. I also understand that unauthorized or unapproved purchases may result in personal liability and/or disciplinary action.

Employee Signature: [Signature] Date: 4/1/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/2/25
 Supervisor Print Name & Title: Geoff Chang, Director of FSSP



Search Products



Earn 9% in Rewards when you use your Michaels™ Card

MY ACCOUNT



Orders > Order Detail

Order #8400111661506937

April 4, 2025

Total: \$160.21

Buy All Again

Ordered



Pickup Person: Erika Navarro - enavarro@mvwsd.org [Add Person](#)

Pickup Location: 2415 Charleston Rd, Mountain View, CA 94043 [Get Directions](#)

Sold by [Michaels](#)



Pastel Chenille Pipe Cleaners Value Pack, 100ct. by Creatology™

Item: 10525303

Qty 2

\$2.39 Reg \$2.99

Buy Again





Neon Chenille Stems by Creatology™

Item: 10662061

Qty 2

\$4.79 Reg \$5.99

[Buy Again](#)



Chenille Pipe Cleaners, 25ct. by Creatology™

Item: 10159667

Qty 6

\$1.19 Reg \$1.49

[Buy Again](#)

[View All](#) ▾

Ordered



Pickup Person: Erika Navarro - enavarro@mvsd.org [Add Person](#)

Pickup Location: 561 Coleman Ave, San Jose, CA 95110-2047 [Get Directions](#)

Sold by [Michaels](#)



Chenille Pipe Cleaners, 100ct. by Creatology™

Item: 10525063

Qty 3

\$2.39 Reg \$2.99

[Buy Again](#)



Crayola White Air Dry Clay, 5lb.

Item: 10446567

Qty 11

\$9.74 Reg \$12.99

[Buy Again](#)

Payment Method

VISA ending in 9488

\$160.21

Order Summary

April 4, 2025



Subtotal (30 items)

\$156.45

Savings ^

-\$9.90

20% off Every Regular Price Purchase with code SPRING20 Online only

-\$9.90

Shipping & Handling

FREE

Tax

\$13.66

Order Total


\$160.21

Need Help?

Go to our **Help Center** for questions or concerns about your order.

Cancel Items

We would love to hear from you!

 Feedback



Payment Date 2025-04-07 UTC
 Email jaker@mvwsd.org
 Payment Credit Card ending in 9488
 Group Technology Department (#67957)
 Other April

Backblaze
 201 Baldwin Ave.
 San Mateo CA 94401

Payment #: 2e61c115623c-GR-20250407205838

Transactions

Date	Item	Amount
04/07/2025	B2 Cloud Storage Tax	(\$57.25) (\$0.00)

**Do Not Sell My
 Personal Information**

Total: (\$57.25)

Accept Cookies

This website uses cookies to enhance user experience and to analyze performance and traffic on our website. We may also share information about your use of our site with our social media, advertising and analytics partners.

View our **Cookie Policy**
(<https://www.backblaze.com/company/cookies.html>)

MVWSD Credit Card Purchase

Name	Jeffrey Baier
Title	Superintendent
School Site or Department	District Office
Date	04/07/2025
Event Date (if applicable)	04/30/2025

[For Office Use Only]	
Credit Card Check Out:	
Date	4/7/2025
Time	10:50am
Credit Card Returned*:	
Date	4/7/2025
Time	10:55am



*** CREDIT CARD MUST BE RETURNED WITH ALL RECEIPTS OF ITEMS LISTED ***

Reason for purchase(s), Include reason for using credit card for this purchase: _____

Forget-Me-Not Fields of Hope event on 4/30 where MS Graham Principal Mr. Benavidez will be honored *Vendor does not accept POs.*

SACS Code: 010-0000-0-4310-00-0000-7100-000000-009-0600

Documentation of prior approval for restricted SACS accounts must be attached to this form. SACS code will NOT be adjusted afterwards

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Vendor: Acknowledge Alliance	1	\$60.00	\$60.00
2	Item: Ticket to even honoring Graham Middle			
3	School Principal, Mr. Benavidez.			
4				
5				
6				
ESTIMATED SUBTOTAL NOT TO EXCEED				\$61.68
Tax				
Shipping/Handling				
UPDATED TOTAL CONFIRMED BY RECEIPT(S) ATTACHED				\$61.68

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card. I also understand that unauthorized or unapproved purchases may result in personal liability and/or disciplinary action.

Employee Signature: *[Signature]* Date: 7 April 2025

Supervisor Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: *[Signature]* Date: 7 April 2025

Supervisor Print Name & Title: Jeffrey Baier, Superintendent

[For Business Office Use Only]

Processed by Name & Title: *Denise Liu, Account Tech III* Signature *[Signature]*

Co-signed by Board President William Lambert

The power of classroom wellness
Acknowledge Alliance

- HOME (/)
 - ABOUT (/ABOUT)
 - WHAT WE DO (/WHAT-WE-DO)
 - TEAM (/TEAM)
 - CAREERS (/CAREERS)
 - NEWS
 - NEWS (/NEWSLETTER)
 - EXECUTIVE DIRECTOR'S UPDATES (/ED-UPDATES)
 - STORIES (/STORIES)
 - VIDEOS (/VIDEOS)
 - RESEARCH AND PUBLICATIONS (/RESEARCH)
 - EVENTS (/EVENTS)
 - REPORTS & FINANCIALS
 - ANNUAL REPORTS (/ANNUAL-REPORTS)
 - 990 FORMS (/990FORMS)
 - SUPPORTERS & PARTNERS (/SUPPORTERS)
- DONATE (/DONATE)**



Forget-Me-Not
Fields of Hope
Wednesday, April 30, 2025
5:00 - 8:00 pm
Cooley Landing Education Center
2100 Bay Road, East Palo Alto, CA 94303

PLEASE JOIN US FOR AN EVENING OF CELEBRATION AND COMMUNITY BUILDING.

ENJOY SMALL BITES AND COCKTAILS WHILE LEARNING MORE ABOUT THE CRITICAL ROLE OF MENTAL HEALTH IN EDUCATING YOUNG PEOPLE AND HONORING OUR EXCEPTIONAL EDUCATORS AND COMMUNITY LEADERS.

The power of classroom wellness
Acknowledge Alliance



Jeffrey Baier <jbaier@mvwsd.org>

Thank you for registering for Forget-Me-Not!

1 message

Acknowledge Alliance <no-reply@liveimpact.org>

Mon, Apr 7, 2025 at 10:49 AM

To: jbaier@mvwsd.org



We look forward to seeing you at our Forget-Me-Not celebration!

🕒 Wednesday, April 30, 2025
5:00 - 8:00 pm

Cooley Landing Education Center

📍 2100 Bay Road
East Palo Alto, CA 94303

Jeffrey Baier		
Name		
<hr/>		
General Ticket	1	\$60
Ticket type	Quantity	Price

Total Amount Paid on April 7, 2025: \$61.68

Please visit www.acknowledgealliance.org/fmn to get to know our speakers and honorees.

If you need any assistance, please contact linda@acknowledgealliance.org.

Thank you - we appreciate your support!

A regular ticket price, minus the value of refreshments, and a scholarship ticket price are tax deductible to the extent provided by law. Except for the aforementioned refreshments, no part of this contribution was for goods or services for your use. Please consult your tax advisor for verification and keep this receipt for your records. Federal tax ID 77-0393676.



Name	Erika Navarro
Title	BTB Supervisor
School Site or Department	FSSP/Ed. Services
Date	4/1/2025
Event Date (if applicable)	4/3/25 - 4/14/25

[For Office Use Only]
 Credit Card Check Out:
 Date: 4/8/2025
 Time: 9:38 am
 Credit Card Returned*:
 Date: 4-8-25
 Time: 9:00 pm

*** CREDIT CARD MUST BE RETURNED WITH ALL RECEIPTS OF ITEMS LISTED ***

Reason for purchase(s), Include reason for using credit card for this purchase: Purchasing of BTB ELOP camp snack, ELOP Camps lunch for any extra pizzas needed, if more students than expected show up, BTB ELOP camp supplies, BTB Program supplies for regular programs. Listed a few different vendors as supply availability and cost may vary.

SACS Code:

- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 003 - 0234
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- 010 - 6010 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 008 - 0234
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- 010 - 2600 - 0 - 4311 - 00 - 1110 - 1000 - 000000 - 009 - 0234
- 010 - 2600 - 0 - 4310 - 00 - 1110 - 1000 - 000000 - 009 - 0234

Documentation of prior approval for restricted SACS accounts must be attached to this form. SACS code will NOT be adjusted afterwards.

ITEM NO.	DESCRIPTION (Item & Vendor)	QTY	ESTIMATED PRICE	EST SUBTOTAL
1	Costco Pizzas for ELOP Camp (if extras are needed)	24	10.99	\$265.00
2	Michaels/Walmart/Dollar Tree- BTB ELOP Camp Snacks or BTB program supplies			\$500.00
3	Smart & Final - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
4	Safeway - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
5	Costco - BTB ELOP Camp Snacks or BTB program supplies			\$500.00
ESTIMATED SUBTOTAL NOT TO EXCEED				\$2,265.00
Tax				
Shipping/Handling				—
UPDATED TOTAL CONFIRMED BY RECEIPT(S) ATTACHED				\$ 240.63

MVWSD Credit Card Purchase

Employee
 Costco 32.57
 Michaels 27.78
 Walmart 136.96
 Target 43.32

Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card. I also understand that unauthorized or unapproved purchases may result in personal liability and/or disciplinary action.

Employee Signature: [Signature] Date: 4/1/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/2/25
 Supervisor Print Name & Title: Geoff Chang, Director of FSSP

[For Business Office Use Only]

Processed by Name & Title: JOHN ZEPERZAVUR ACCT TACH Signature



4/8 - ELOP CAMP Lunch



Mountain View #143
1000 N Rengstorff
Mountain View, CA 94043
(650) 988-1841

Order Number:
306

1184862 WHOLE PEP	9.95	A
2 @ 9.95		
1184887 WHOLE CHEESE	19.90	A
TAX	2.72	
*** TOTAL	32.57	

XXXXXXXXXXXX9488 CHIP Read
AID: A0000000031010
Seq# 234409 App#: 049660
Visa Resp: APPROVED
Tran ID#: 509800234409....

APPROVED - Purchase
AMOUNT: \$32.57
04/08/2025 11:39 143 234 31 734

Visa 32.57
CHANGE 0.00

A 9.125% TAX 2.72
TOTAL TAX 2.72
TOTAL NUMBER OF ITEMS SOLD = 3
~~04/08/2025~~ 11:39 143 234 31 734
OP#: 734 Name: Kiosk User 734

Michaels

MICHAELS STORE #7784 (650) 968-8698
2415 Charleston Rd
Mountain View, CA, 94043
REWARDS NUMBER: LMR90240125949
8-9945-1495-119-6151-1111-9168-1733-8259



100 SALE 2614 7784 052 04/08/25 11:20

ITEM INFORMATION

Order NO.5319506230185796
Neon Chenille Stem... 00195158447835 15.28 P
Reg 5.99 3 @ 5.09
15% Teacher Discou... 2.69
Chenille Pipe Clean... 00195158203677 10.18 P
Reg 5.99 2 @ 5.09
15% Teacher Discou... 1.80

YOU SAVED 4.49

PURCHASE SUMMARY

SUBTOTAL 25.46
SALES TAX 9.125% 2.32
TOTAL 27.78

ACCOUNT NUMBER *** 9488
Visa 27.78

APPROVAL: 058787 CHIP ONLINE

Application label: VISA CREDIT

AID: A0000000031010

TVR: 8000008000

TSI: 6800

This receipt expires at 60 days on 06/07/25
Previous Michaels Rewards Balance: 1.23
Click, Buy, Create. Shop michaels.com today!
Get Sayings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages,
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.

04/08/25 11:20

4/8 - ELOP BTB
Camp Supplies

The latest in home decor



Cancelled 4/8

Sponsored



Apr 08, 2025 order
Order# 2000130-50442006



Athletic Works Boys Cushioned Crew Socks, 10-Pack S (4-8.5) - L (3-9)	Qty 2	\$15.94
Wonder Nation Boys Cushioned Crew Socks, 10-Pack Sizes S (4-8.5) - L (3-9)	Qty 1	\$4.97
Hanes Women's Athletic Ankle Socks, Full Sole Cushion, 10-Pairs White 5-9	Qty 2	\$21.94
(3 pack) Create Basics 18 Bottle Tie Dye Party Tub	Qty 1	\$44.91
(6 pack) Way To Celebrate Plastic Party Tablecloth, 108in x 54in, White, 1ct	Qty 2	\$11.64
Ziploc® Brand Slider Freezer Bags with Power Shield Technology, Quart, 50 Count	Qty 2	\$16.76
Create Basics 18 Bottle Tie Dye Party Tub	Qty 1	\$14.97
Alliance Rubber Tie-Dye Rubber Bands, Non-Latex Assorted 2 oz Pack (Assorted Sizes and Colors -#12, #18, #32, #64)	Qty 2	\$2.24
Great Value Disposable Vinyl Gloves, 100 Count	Qty 1	\$9.97
Athletic Works Boys Cushioned Crew Socks, 10-Pack S (4-8.5) - L (3-9)	Qty 4	\$31.88
Bunch O Balloons Tropical Party Self-Sealing Water Balloons (3 Pack)	Qty 4	\$27.96

4/8 -
ELOP BTB
Camp Supplies

Subtotal		\$205.18
Savings		-\$2.00
		\$203.18
Bag fee		Pending
Tax		\$18.53

Total **\$221.71**

Temporary hold ⓘ **\$229.19**

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

Once your order is complete, your credit or debit card will be charged the final order amount, including any cost differences. The final order total may exceed the temporary hold amount.

Charge history Your transaction activity for this order >

Payment method [Edit](#)



www.walmart.com

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNZL5SPBVQ



WM Supercenter
650-917-0796 Mgr. JEREMIEL
600 SHOWERS DR
MOUNTAIN VIEW CA 94040
ST# 02280 OP# 009016 TE# 16 TR# 00553

ITEMS SOLD 18
TC# 5706 7961 6335 3640 1494 9



4/8 - ELOP
BTB Camp Supplies

10PR PK SOCK 751038845200	4.97 X
BOB TROPICAL 193052043690	19.96 X
BOB TROPICAL 193052043690	19.96 X
WHITE TC 3CT 011179998470	2.77 X
WHITE TC 3CT 011179998470	2.77 X
WHITE TC 3CT 011179998470	2.77 X
WHITE TC 3CT 011179998470	2.77 X
10PR PK SOCK 751038845200	4.97 X
10PR PK SOCK 751038845200	4.97 X
TIEDYEBANDS 071815065430	1.12 X
TIEDYEBANDS 071815065430	1.12 X
FREEZER BAGS 078742204390	4.88 X
DSP VNYL GLV 078742208750	10.47 X
TIE DYE KIT 017754374260	10.48 T
WAS 14.97 ea YOU SAVED	4.49
TIE DYE KIT 017754374260	10.48 T
WAS 14.97 ea YOU SAVED	4.49
TIE DYE KIT 017754374260	10.48 T
WAS 14.97 ea YOU SAVED	4.49
TIE DYE KIT 017754374260	10.48 T
WAS 14.97 ea YOU SAVED	4.49
CKOUT BAGFEE 000000011010K	0.10 0

	SUBTOTAL	125.52
TAX1	9.1250 %	11.44
	TOTAL	136.96
	VISA TEND	136.96
	CHANGE DUE	0.00

VISA CREDIT- 9488 I 1 APPR#092854
136.96 TOTAL PURCHASE
REF # 509806034298
TRANS ID - 385098797712097
VALIDATION - R6S8
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 29820168
*No Signature Required
04/08/25 15:09:30

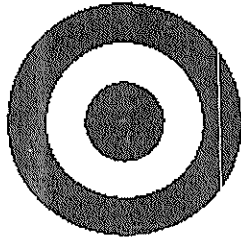


Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

04/08/25 15:09:30
w bluo0 do9 bns ysb0r flvly tuods au la
0012 027 to 1 to abns flp rtm1w 0001



Mountain View - 650-965-7764
 555 Showers Dr
 Mountain View, California 94040-1432
 04/08/2025 03:32 PM

4/8 - ELOP
 BTB Camp Supplies



APPAREL

036031368	Cat & Jack	T	\$15.98
	2 @ \$7.99 ea		
036031367	Cat & Jack	T	\$7.99
036031366	Cat & Jack	T	\$15.98
	2 @ \$7.99 ea		

	SUBTOTAL	\$39.95
T = CA TAX 9.12500 on \$39.70		\$3.62
	TOTAL	\$43.57
	Reusable Bag Discount	\$0.25
	*9488 VISA CHARGE	\$43.32
	AID: A0000000031010	
	VISA CREDIT	
	AUTH CODE: 066717	

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

SAVING WITH TARGET CIRCLE GOT EASIER!
 Open the Target App or visit
target.com/circle to see your savings
 and find more benefits!

NOTICE: Some furniture products can expose
 you to chemicals known to the State of
 California to cause cancer, birth defects or
 other reproductive harm. Please check on-
 product label for warning information

 REC#2-5098-0322-0172-0079-8

Help make your Target Run better.
 Take a 2 minute survey about today's trip

infortarget.com
 User ID: 7490 1967 8982
 Password: 799 202

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Drip is a monthly subscription. I contacted the company on 12/9/2024 asking if they accepted purchase orders or checks for payments and whether we could pay up front with a check. I was told that they only accept credit cards or debit cards for payment and that annual plans were reserved for larger accounts.

Ruxanda L. (Drip)

Hi Jon,

Ruxanda here with Drip Support. Thank you for reaching out. I hope this finds you well!

I'm afraid we can only offer the option of payment outside of credit card on a case-by-case basis and for annual plans only. The other payment options would be: wire transfer or ACH.

I hope this is helpful, Jon! Let me know if I can help you with anything else. 😊

Best regards,

Ruxanda L.

Technical Support Specialist at Drip™ Europe

Visit the [Drip Help Center](#)

The Technology uses Drip to send out the monthly Technology newsletters, the weekly tech tips, and the Health & Wellness department uses it to send out their newsletters.



Denise Liu <deliu@mvwsd.org>

[Drip] Invoice

1 message

Drip <support@drip.com>
To: jaker@mvwsd.org

Wed, Apr 9, 2025 at 3:22 AM



Drip Global, Inc.
323 Washington Ave N. Suite 200
Minneapolis, MN 55401

Bill to:
Mountain View Whisman School District
1400 MONTECITO AVE
MOUNTAIN VIEW CA 94043-4590

Invoice

Invoice: 227675442
Date: April 3, 2025

Services

1 month Drip Service	\$39.00
April 3, 2025 to May 3, 2025	
Subtotal	\$39.00
Total New Charges (USD)	\$39.00

Payment Summary

Date	April 9, 2025
Payment #	354511112
Method	Credit card ending in 9488
Amount Charged	\$39.00
Amount Due	\$0.00

Plan Usage

Your email plan for the upcoming month includes a maximum of **2,500** active people and **unlimited** email sends.

	Actual usage through April 2	Limit from March 3 bill
Active people for Email	392	2,500
Emails sent	1,633	unlimited

Have questions about your plan?
We have all the details in the Help Center.

[Go to Help Center](#)

4/10/25 11:44 AM

Mountain View Whisman School District Mail - [Drip] Invoice

To make sure you keep getting these emails, please add support@drip.com to your address book or allow list.

Our postal address: [323 Washington Ave N. Suite 200, Minneapolis, MN 55401](#)



MVWSD Credit Card Purchase

Name	Nancy Villalba
Title	Executive Assistant to Superintendent
School Site or Department	District Office-Office of Superintendent
Date	4/10/2025
Event Date (if applicable)	4/29/2025

[For Office Use Only]	
Credit Card Check Out:	
Date	4/10/2025
Time	2:10 pm
Credit Card Returned*:	
Date	4/10/2025
Time	2:16 pm



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): Entrance ticket to the Mountain View Chamber of Commerce Mixer with local business communities for Jeffrey Baier
 reason for using credit card for this purchase _____

SACS Code: 010-0000-0-5200-00-0000-7100-000000-0099-0600

Documentation of prior approval for restricted SACS accounts must be attached to this form.
SACS code will NOT be adjusted afterwards

	DESCRIPTION and Vendor	Amount Not to Exceed
	Entrance ticket to the Mountain View Chamber of Commerce Mixer for Jeffrey Baier, Superintendent	\$30.00

-If needed, attach additional items on separate page

Tax	
Shipping/Handling/Tip	

ESTIMATED TOTAL - NOT TO EXCEED	\$30.00
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED	\$23.18

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: [Signature] Date: 5-10-25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/10/2025

Supervisor Print Name & Title: Jeff Baier Superintendent

[For Business Office Use Only]
 Processed by Name & Title: Denise Liu (Acct Tech III) Signature [Signature]

Co-signed by
 Board President
 William Lambert

4/10/25, 2:13 PM

Mountain View Whisman School District Mail - Order Confirmation for April Multi Chamber Mixer hosted by Michaels at Shoreline



Jeffrey Baier <jbaier@mwwsd.org>

Order Confirmation for April Multi Chamber Mixer hosted by Michaels at Shoreline

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: info@chambermv.org
To: jbaier@mwwsd.org

Thu, Apr 10, 2025 at 2:12 PM



Eventbrite

Your Tickets for April Multi Chamber Mixer hosted by Michaels at Shoreline



**Jeffrey,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets** section in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

April Multi Chamber Mixer hosted by Michaels at Shoreline

4/10/25, 2:13 PM

Mountain View Whisman School District Mail - Order Confirmation for April Multi Chamber Mixer hosted by Michaels at Shoreline

April Multi Chamber Mixer

Mix & Mingle with the Local Business Community of Mountain View, Los Altos & Los Altos Hills



HOSTED BY
MICHAELS AT SHORELINE



REGISTER TODAY!

TUESDAY, APRIL 29TH
5:30 - 7:30 PM
2960 N SHORELINE BLVD, MOUNTAIN VIEW



1 x Ticket

Order total: 23.18 USD



Tuesday, April 29, 2025 from 5:30 PM to 7:30 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Michaels At Shoreline

2960 North Shoreline Boulevard
Mountain View, CA 94043

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order #12209544833 - April 10, 2025

\$23.18 paid by Visa



Jeffrey Baier <jbaier@mvsd.org>

Order Confirmation for April Multi Chamber Mixer hosted by Michaels at Shoreline

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: info@chambermv.org
To: jbaier@mvsd.org

Thu, Apr 10, 2025 at 2:12 PM



Eventbrite

Your Tickets for April Multi Chamber Mixer hosted by Michaels at Shoreline



Jeffrey, you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the [Tickets section](#) in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

April Multi Chamber Mixer hosted by Michaels at Shoreline

April Multi Chamber Mixer

Mix & Mingle with the Local Business Community of Mountain View, Los Altos & Los Altos Hills



HOSTED BY
MICHAELS AT SHORELINE



REGISTER TODAY!

TUESDAY, APRIL 29TH
5:30 - 7:30 PM
2960 N SHORELINE BLVD, MOUNTAIN VIEW



1 x Ticket

Order total: 23.18 USD



Tuesday, April 29, 2025 from 5:30 PM to 7:30 PM (PT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Michaels At Shoreline

2960 North Shoreline Boulevard
Mountain View, CA 94043

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order #12209544833 - April 10, 2025

\$23.18 paid by Visa

4/10/25, 2:13 PM

Mountain View Whisman School District Mail - Order Confirmation for April Multi Chamber Mixer hosted by Michaels at Shoreline

Appears on your card statement as EB *April Multi Chambe

Jeffrey Baier 1 x Member \$23.18

23.18 USD

[View and manage your order in your Eventbrite account.](#)

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[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](#).

Ticket Information

Ticket #2: Member - 23.18 USD

Jeffrey Baier
jbaier@mwsd.org

[View ticket information](#)



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)

[535 Mission Street, 8th Floor San Francisco, CA 94105](#)

MVWSD Credit Card Purchase

Name	Nancy Villalba
Title	Executive Assistant to the Superintendent
School Site or Department	District Office – Office of the Superintendent
Date	4/10/2025
Event Date (if applicable)	5/8/2025

[For Office Use Only]	
Credit Card Check Out:	
Date	4/10/2025
Time	10:00 am
Credit Card Returned*:	
Date	4/10/2025
Time	10:10 am



Mountain View Whisman School District

*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): Entrance ticket for Jeffrey Baier, Superintendent to the Challenge Team 38th Fundraising Event
reason for using credit card for this purchase vendor does not accept POs

SACS Code: 010-0000-0-5200-00-0000-7100-000000-009-0600

Documentation of prior approval for restricted SACS accounts must be attached to this form.
SACS code will NOT be adjusted afterwards

	DESCRIPTION and Vendor	Amount Not to Exceed
	Entrance ticket for Jeffrey Baier, Superintendent to the Challenge Team 38 th Fundraising Event	\$81.88

-If needed, attach additional items on separate page

Tax	
Shipping/Handling/Tip	

ESTIMATED TOTAL - NOT TO EXCEED	
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED	\$81.88

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: Date: 5-10-25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: Date: 4/10/2025

Supervisor Print Name & Title: Jeff Baier, Superintendent

[For Business Office Use Only]
Processed by Name & Title: Denise Liu (Account Technician III) Signature

CO-signed by Board President William Lambert



Jeffrey Baier <jbaier@mvwsd.org>

Payment received

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: mrubin@krauseinnovationcenter.org
To: jbaier@mvwsd.org

Thu, Apr 10, 2025 at 10:04 AM



We got your payment



[Get tickets now](#)



Jeffrey Baier <jbaier@mvwsd.org>

Payment received

1 message

Eventbrite <noreply@order.eventbrite.com>
Reply-To: mrubin@krauseinnovationcenter.org
To: jbaier@mvwsd.org

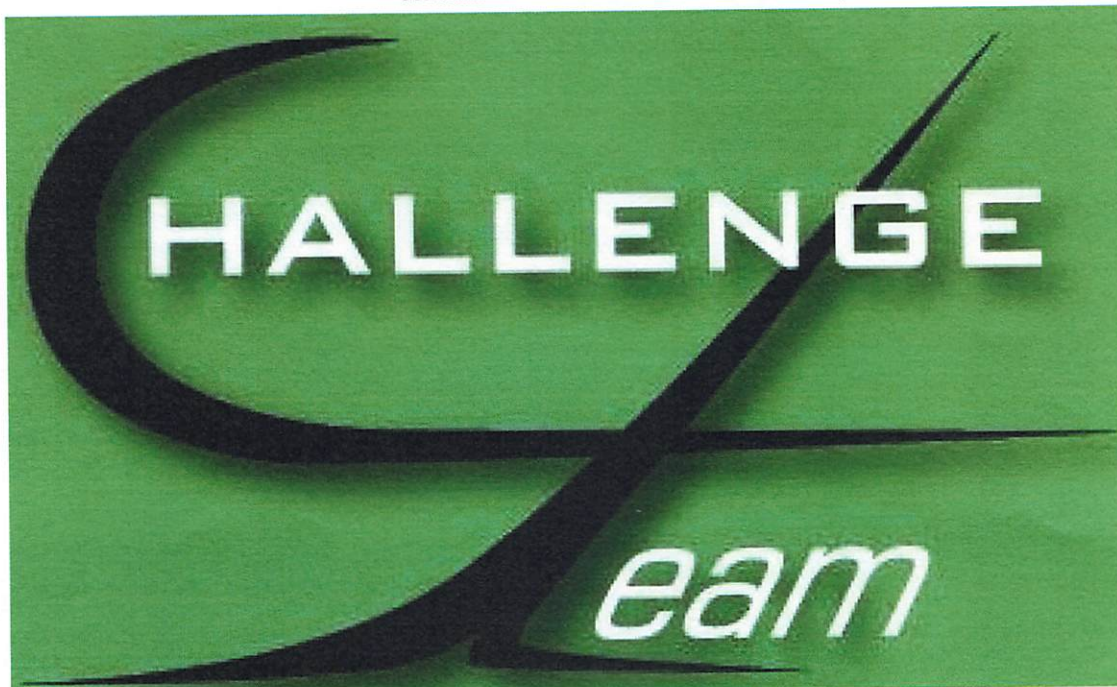
Thu, Apr 10, 2025 at 10:04 AM



We got your payment



[Get tickets now](#)



Questions about Challenge Team 38th Champions Fundraising Luncheon? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #12207694943

Order date: April 10, 2025

Info Requested Info	1 x General Admission	\$81.88
Requested		

Total: 81.88 USD

Paid by Visa

Appears on your card statement as EB *Challenge Team 38t

[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](#).

Additional Information

The event organizer has provided the following information:

We look forward to seeing you at the Challenge Team Luncheon on May 8th. Please be aware that there may be traffic as you get to the Google buildings near the Shoreline entrance. Plan extra time to arrive on time. We look forward to a great event. Thank you for your support!

MVWSD Credit Card Purchase

Name	Miguel Meza
Title	SCEF
School Site or Department	CASTRO
Date	4/14/25
Event Date (if applicable)	

[For Office Use Only]
 Credit Card Check Out:
 Date 4/15/25
 Time 10:58 AM
 Credit Card Returned*:
 Date 4/15/25
 Time 2:41 PM



Mountain View Whisman School District

*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in reyoaction of credit card privileges****

Reason for purchase(s): Purchase of Eyeglasses (student)

reason for using credit card for this purchase Vendor doesn't do PO

SACS Code: 010 - 0001 - 04310 - 00 - 1110 - 1000 - 000000 - 003 - 0214

Documentation of prior approval for restricted SACS accounts must be attached to this form.

SACS code will NOT be adjusted afterwards

	DESCRIPTION and Vendor	Amount Not to Exceed
	ZENNI Eyeglasses 2 pairs for 2 students	\$ 250 ⁰⁰

-If needed, attach additional items on separate page

Tax	Est. 85
Shipping/Handling/Tip	40
ESTIMATED TOTAL - NOT TO EXCEED	320⁰⁰
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED	\$ 234.30

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: [Signature] Date: 4-4-25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/14/25

Supervisor Print Name & Title: Acantha Aragon Contreras interim Principal

[For Business Office Use Only]
 Processed by Name & Title: Hera Hoy Lee Admin Asst. Signature: [Signature]



Denise Liu <deliu@mvwsd.org>

Castro - TSSP

Elizabeth Llamas <ellamas@mvwsd.org>
To: Denise Liu <deliu@mvwsd.org>

Tue, Apr 15, 2025 at 11:53 AM

Hi Denise,
Here is the approval for the eyeglasses.

----- Forwarded message -----

From: **Cathy Baur** <cbaur@mvwsd.org>
Date: Thu, Sep 26, 2024 at 2:50 PM
Subject: Re: Castro - TSSP
To: Elizabeth Llamas <ellamas@mvwsd.org>
Cc: Scott Wilbur <swilbur@mvwsd.org>, Denise Liu <deliu@mvwsd.org>

Yes to the glasses.
Cathy
Cathy Baur
Chief Academic Officer
Department of Educational Services
Mountain View Whisman School District
650-526-3545
[www. mvwsd.org](http://www.mvwsd.org)

On Sep 23, 2024, at 10:20 AM, Elizabeth Llamas <ellamas@mvwsd.org> wrote:

Thank you!
Could we also use TSSP to buy student glasses?

On Thu, Sep 19, 2024 at 3:08 PM Cathy Baur <cbaur@mvwsd.org> wrote:

Hello Liz,
I can approve TSSP funds for Amplify and the Field Trip as these will result in direct services for kids.
The Principals Coffee expenses should come out of a different budget.
Thanks,
Cathy
Cathy Baur
Chief Academic Officer
Department of Educational Services
Mountain View Whisman School District
650-526-3545
[www. mvwsd.org](http://www.mvwsd.org)

On Sep 18, 2024, at 10:28 AM, Elizabeth Llamas <ellamas@mvwsd.org> wrote:

Good morning Cathy,

Hope all is well!
I am reaching out to you to see if we can use TSSP for a few purchases this year.
Attached is our most recent data of unduplicated students showing 87% (211 students) out of 246.

We would like to use TSSP for our principal's coffee, we buy bread and coffee for the parents, this meeting happens once a month. We would also like to use it for Amplify and Eureka for coaching support throughout the year, field trips, and purchasing rewards for honoring our unduplicated students. I already created some requisitions in QCC; they would just need your approval to push them through. Below are the RQ numbers.

RQ 500530 - Principal's Coffee
RQ 500537 - Amplify
RQ 500536 - Curiodyssey (first grade field trip)

Let me know if you have any questions.

Thank you so much!

--

Elizabeth Llamas
School Secretary
Mariano Castro Elementary
Mountain View Whisman School District
(650) 526-3590 Ext: 1803

<24- 25 Castro Unduplicated students - Google Sheets.pdf>

--

Elizabeth Llamas
School Secretary
Mariano Castro Elementary
Mountain View Whisman School District
(650) 526-3590 Ext: 1803

--

Elizabeth Llamas
School Secretary
Mariano Castro Elementary
Mountain View Whisman School District
(650) 526-3590 Ext: 1803

Transitions®



Frame: 124816

Blue

Qty: 1

EST DELIVERY DATE

7-14 business days ▶

Transitions®



Frame: 2011916

Sky

Qty: 1

EST DELIVERY DATE

7-14 business days ▶

Total (USD)

\$234.30

REGISTER YOUR AUTHENTIC TRANSITIONS® LENSES.

Receive your Certificate of Authenticity for benefits and more.

Transitions™

Light Intelligent Lenses

[REGISTER HERE](#)

FSA/HSA REIMBURSEMENT

In 7 days your printable receipt will be ready for download within My Account.

ZENNT

ORDER SUBMITTED

Thank you for the order.

ORDER NUMBER

o6810764617 ▶

PAYMENT

 Ending in 9488

BILLING

Mountain View Whisman SD
1400 Montecito Ave
Mountain View, CA 94043
United States

SHIPPING

Miguel Meza
Mariano Castro Elementary
500 Toft St
Mountain View, CA 94041-1727
United States
Tel: (408) 625-9428

[Chat](#)

You can learn more about FSA/HSA here

MVWSD Credit Card Purchase

Name	Miguel Meza
Title	SCEF Principal
School Site or Department	Castro
Date	4/15/2025
Event Date (if applicable)	4/25/2025

[For Office Use Only]
 Credit Card Check Out:
 Date 4/15/25
 Time 10:58 AM
 Credit Card Returned*:
 Date 4/15/25
 Time 2:41 pm



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): refreshments for Principal's coffee

reason for using credit card for this purchase PO not available

SACS Code: 010-9552-0-4311-00-0000-2495-00 0000-003-0302

Documentation of prior approval for restricted SACS accounts must be attached to this form.
 SACS code will NOT be adjusted afterwards

	DESCRIPTION and Vendor	Amount Not to Exceed
1	Imperial Panaderia - pastries	\$ 70.00
		Tax \$ 5.00
		Shipping/Handling/Tip
ESTIMATED TOTAL - NOT TO EXCEED		\$ 75.00
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED		\$69-

-If needed, attach additional items on separate page

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: [Signature] Date: April 15, 2025

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: April 2, 2025

Supervisor Print Name & Title: Interim Principal

[For Business Office Use Only]
 Processed by Name & Title: Hera Honglee Admin Ast. Signature [Signature]



School Linked Services Family Engagement Pre-Approval Form


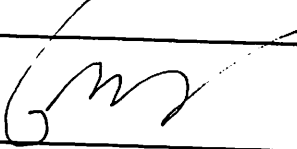
Coordinator Name	Miguel Meza
District	Mountain View School District
School	Mariano Castro Elementary- "Castro"

Please itemize all costs, and attach quotes for each item or service.


Item	Description	Quantity	Cost per Item	Subtotal
1	Smart & Final and/or Costco - Drinks(Water & Juice, etc.) & Snacks(snack bars, fruit snacks, natural fruit, popcorn/chips ETC)	enough for 300-400 (students & parents)	(price will vary+ CRV)	\$500.00-\$800.00 \$73.04-120.00 0 Approx. Sales tax & CRV Total \$650.00-920.00
2	Paw Prints- T-Shirt Company (Youth Size-Adult Sizes)	350	\$7.00-8.00 per shirt +Aprox \$140.00-Ar t/ Screen Fees	\$2,450.00-\$2,950.00
4	Pan Dulce/Breakfast Snacks	600	.50-\$1.25 40-50 pieces at each event	Approx. \$450.00-\$550.00 total for ALL year events
5	Decorations/Materials- AMAZON/Party City/Dollar Store	20+	\$5.00-\$40.00	Approx. \$500.00-\$550.00 +sales Tax

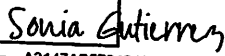
Total sub-total	\$3,700-\$4,970.00
Tax	Estimate \$200.00-400.00
Total	\$3,900-\$4,630.00

Event Date	1 time per month or as needed throughout the school year (Sept-June)
Start Time (if applicable)	During or after school hours

SLS Coordinator Signature	 Date: 08/26/24
SLS Coordinator Print Name	Miguel Meza
SLS Coordinator Supervisor Signature	 Date: 9/16/24
SLS Coordinator Supervisor Print Name and Title	Geoff Chang - Director Federal State & Strategic Programs

Approved Denied Pending (need more information)

Natalie Mckelvey		9/18/2024
------------------	-------------------------------------------------------------------------------------	-----------

SLS Program Manager III	Date: 9/18/2024	DocuSigned by:  A3147AB5764249F...
--------------------------------	-----------------	-------------------------------------------------------------------------------------------------------------------------------

SLS Pre-Approval Form
Last Revised 9/5/2023

School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested? • How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

The Mountain View Whisman School Linked Service Coordinator at Castro Elementary, in collaboration with school staff, is organizing outreach efforts to invite families of TK-5th grade students to participate in **Resource & Information Events** (coffee with principal, community check-ins, ELAC/DELAC, other school Parent meetings) throughout the school year. These events aim to enhance parent engagement and support the district's goals related to family knowledge and well-being.

Key Objectives:

- **Outreach and Participation:** Invitations will be sent via flyers, emails, and phone blasts to encourage attendance. The school is excited to welcome families to these events, which are designed to improve their understanding of school support, health, and well-being.
- **Support for SLS Goals:** The events will specifically support SLS Goal #2, which focuses on improving families' knowledge and behaviors regarding school support and well-being. Additionally, they aim to achieve SLS Goal #1 by increasing family access to community resources and services and connecting families with school staff and district support services.
- **Community Resources:** Attendees will have access to various SLS Community Providers who will share information about prevention and intervention services, school support, health resources, housing assistance, food pantries, and overall well-being.

Engagement and Collaboration: The initiative also seeks to boost parent participation in school governance and community meetings, aligning with SLS Goal #4, which emphasizes improving school climate and fostering school-family-community partnerships.

Incentives for Participation: To encourage attendance, each student will receive a school spirit T-shirt featuring the school and SLS logos, reinforcing school pride and community involvement.

Overall, these Resource & Informational Events are a strategic effort to strengthen the connection between families and the school, ensuring that parents are well-informed and actively engaged in their children's education and well-being.

This event can be evaluated by a quick online and/or in-person survey given to families.

732204

Invoice

SOLD TO *Escuela Costa.* SHIP TO *04-25-25*
 ADDRESS ADDRESS
 CITY, STATE, ZIP CITY, STATE, ZIP *7: AM.*
 CUSTOMER ORDER NO. TERMS F.O.B. DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	15	Mini Tschuzas.			
	15	" " " " Glatas			
	15	" " " " Corno Fino Rositas.			
	15	" " " " Concho Vanilla.			
	10	" " " " Mini Orsjas.			
					<i>\$69</i>

edams 6940

06-15

PANADERIA LA IMPERIAL

1919 LATHAM ST
MOUNTAIN VIEW, CA 94040
4084200878

Cashier: Francisco
15-Apr-2025 2:02:08P
Transaction 516225

Principal's coffe
on 4/25/25

15 Custom Item	\$15.75
45 Custom Item	\$40.50
15 Custom Item	\$12.75
Total	\$69.00
CREDIT CARD SALE	\$69.00
VISA 9488	

Retain this copy for statement validation

15-Apr-2025 2:03:50P
\$69.00 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXXX9488
MID: *****9886
AID: A0000000031010

Online: <https://clover.com/p/APF4X7NGR2D3Y>



Clover ID: PNT4K15Z2Z1AA
Payment APF4X7NGR2D3Y

Clover Privacy Policy
<https://clover.com/privacy>

MVWSD Credit Card Purchase

Name	Ronald Vargas
Title	SCEF
School Site or Department	Mariano Castro
Date	3/28/25
Event Date (if applicable)	4/17/25

[For Office Use Only]	
Credit Card Check Out:	
Date	4/15/25
Time	10:58 AM
Credit Card Returned*:	
Date	4/15/25
Time	2:41 pm



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): Parent University dinner for families. Evening event.

reason for using credit card for this purchase not possible to get PO, invoice

SACS Code: 010-1100-0-4310-00-0000-2700-000000-003-0100

Documentation of prior approval for restricted SACS accounts must be attached to this form.
 SACS code will NOT be adjusted afterwards

DESCRIPTION and Vendor	Amount Not to Exceed
Panda Express	\$315.00
Beverages-Safeway	\$55.00
	Tax \$33.86
	Shipping/Handling/Tip 0
ESTIMATED TOTAL - NOT TO EXCEED \$405.00	
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED \$397.65	

-If needed, attach additional items on separate page

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: Ronald Vargas Date: 3/28/2025

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 3/28/2025

Supervisor Print Name & Title: Acantha Aragon Contreras

[For Business Office Use Only]
 Processed by Name & Title: Hera Hong Lee Signature [Signature] date: 4/15/25

+341.56 panda + 56.09 safeway

Fwd: Panda Express Order Received

1 message

Ronald Vargas <rovargas@mwwsd.org>
To: Hera Hong-Lee <hhonglee@mwwsd.org>

Tue, Apr 15, 2025 at 2:40 PM

Ronald Vargas

----- Forwarded message -----
From: Panda Express <noreply@pandaexpress.com>
Date: Tue, Apr 15, 2025 at 2:11 PM
Subject: Panda Express Order Received
To: Ronald Vargas <rovargas@mwwsd.org>



EL CAMINO REAL & EL MONTE
1035 El Monte Ave, Mountain View, CA 94040

(650) 691-9061

Customer Name:
Customer Email:
Customer Contact Number:

Order # 34577782115811330
Ronald Vargas
rovargas@mwwsd.org
16507937491

RECEIVING CUSTOMER INFORMATION

Name:
Email:
Contact Number:

Ronald Vargas
rovargas@mwwsd.org
16507937491

Payment Method: Credit Card Visa x-9488. Amount: \$341.56

ORDER FOR PICKUP

Order ready at 4:15 PM, (THURSDAY, 4/17/2025)

Thanks for your order!

1 x 12-16 person Party Bundle	(1 x \$112.00)	=	\$112.00
<ul style="list-style-type: none"> • 2 x Chow Mein • 2 x Super Greens • 2 x Grilled Teriyaki Chicken 			
1 x 26-30 person Party Bundle	(1 x \$201.00)	=	\$201.00
<ul style="list-style-type: none"> • 4 x Fried Rice • 4 x Chow Mein • 2 x The Original Orange Chicken • 2 x Broccoli Beef 			
1 x Utensils			
1 x Napkins			
1 x Soy Sauce			

1 x Teriyaki Sauce

1 x Chili Sauce

SUBTOTAL \$313.00

TAX \$28.56

TOTAL \$341.56

Panda Cares Foundation is a registered 501(c)(3) non-profit organization, Tax ID 81-2094929. If you donated, thank you and this receipt serves as your official record for tax purposes. No goods or services were provided in exchange for this donation. For more information about our donation program, please visit www.pandacares.org

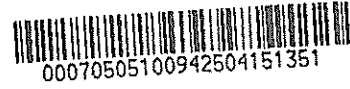
Note: Add noreply@pandaexpress.com to your safe-senders list so that you are sure to receive our messages.

For order issues, please contact EL CAMINO REAL & EL MONTE at (650) 691-9061.

Order placed at 2:11 PM

SAFEGWAY

Store 705 Dir Jeff Harms
 Main: (650) 961-4868 Rx: (650) 961-4851
 670 North Shoreline
 MOUNTAIN VIEW CA 94040



YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
2113024032	SIG DRINKING WATER	3.99	2.99 S
9425	CRV SFTDK 24PK NTX	1.20	1.20 S
	Member Savings -0.49		
	forU Personalized -0.51		
4900001278	COCA COLA CLASSIC	17.99	12.99 B
9424	CRV SFTDK 24PK TAX	1.20	1.20 B
	Member Savings -1.00		
	forU Store Coupon -4.00		
4900001938	SPRITE SODA	17.99	12.99 B
9424	CRV SFTDK 24PK TAX	1.20	1.20 B
	Member Savings -1.00		
	forU Store Coupon -4.00		
4900002890	COCA COLA CLASSIC	11.99	8.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -3.00		
4900004255	COCA COLA ZERO	11.99	8.99 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -3.00		
	TAX		4.34
	**** BALANCE		56.09

Credit Purchase 04/15/25 13:51
 CARD # *****9488
 REF: 495142494880 AUTH: 00077632

PAYMENT AMOUNT 56.09

AL VISA CREDIT
 AID A0000000031010
 TVR 0000000000
 Visa 56.09
 CHANGE 0.00

YOUR SAVINGS
 Member Savings 8.49
 for U Savings 8.51
 Total 17.00
 Total Savings Value 25%

**Castro Elementary
Parent University**

Family Literacy Night

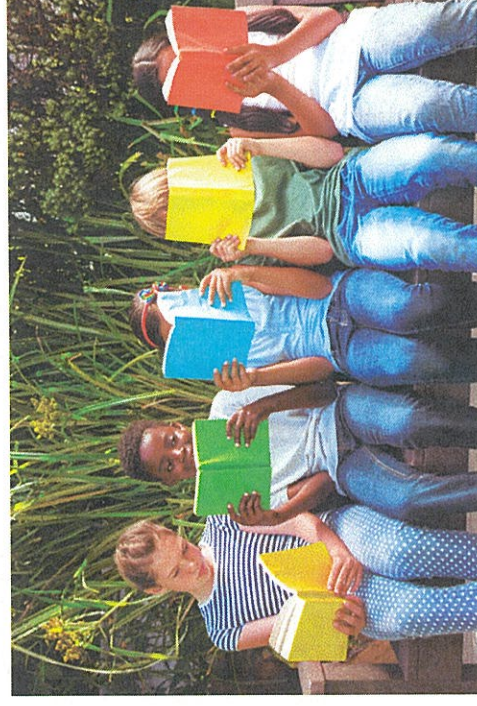


**Thursday, April 17th
5-7pm
in the MUR**

Dinner will be served.

**Castro Elementary
Parent University**

Family Literacy Night



**Thursday, April 17th
5-7pm
in the MUR**

Dinner will be served.



Hera Hong-Lee <hhonglee@mvwsd.org>

Sign in sheet for Parent U on 4/17/25?

Elizabeth Llamas <ellamas@mvwsd.org>

Mon, May 5, 2025 at 8:26 AM

To: Hera Hong-Lee <hhonglee@mvwsd.org>

Cc: Acantha Ellard <aellard@mvwsd.org>, Ronald Vargas <rovargas@mvwsd.org>, Miguel Meza <mmeza@mvwsd.org>

Good morning Hera,
About 45 participants attended the event.

On Fri, May 2, 2025 at 9:13 AM Hera Hong-Lee <hhonglee@mvwsd.org> wrote:

Good Morning Acantha and Liz,
Thank you for forwarding the flyer. Do you also have an estimate as to the number of attendees for this event?

Best,
Hera

Hera Hong Lee
Account Technician III - part time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mvwsd.org

On Thu, May 1, 2025 at 1:36 PM Acantha Ellard <aellard@mvwsd.org> wrote:

Thanks Liz. Hera - we were informed that flyers can be used in lieu of sign in sheets for large events.

Thanks,
Acantha Aragon Contreras
Interim Principal
Mariano Castro Elementary School
Mountain View Whisman School District
(650) 526-3590

Confidentiality Notice: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

On Thu, May 1, 2025 at 1:21 PM Elizabeth Llamas <ellamas@mvwsd.org> wrote:

Hi Hera,

Attached is our flyer for the Parent U that was on April 17. I had sent this one to Denise.

Thank you.

On Thu, May 1, 2025 at 1:04 PM Ronald Vargas <rovargas@mvwsd.org> wrote:

Hi Hera,

Elizabeth Llamas will get back to you.

Thanks,

On Thu, May 1, 2025 at 10:24 AM Hera Hong-Lee <hhonglee@mvwsd.org> wrote:

Good Morning Ron,
I am reconciling the credit card statement for payment. And I see that Denise left me a post it note that says she was waiting for a sign in sheet for the Parent U event on 4/17/25 (purchases



Hera Hong-Lee <hhonglee@mvwsd.org>

Sign in sheet for Parent U on 4/17/25?

6 messages

Hera Hong-Lee <hhonglee@mvwsd.org>
To: Ronald Vargas <rovargas@mvwsd.org>

Thu, May 1, 2025 at 10:24 AM

Good Morning Ron,
I am reconciling the credit card statement for payment. And I see that Denise left me a post it note that says she was waiting for a sign in sheet for the Parent U event on 4/17/25 (purchases for Panda Express and Safeway). Can you please forward me the event sign in sheet?
Thank you for your assistance!
Best,
Hera

Hera Hong Lee
Account Technician III - Part Time
Department of Business Services
Mountain View Whisman School District
P: 650-526-3500 ext. 1086
www.mvwsd.org

Ronald Vargas <rovargas@mvwsd.org>

Thu, May 1, 2025 at 1:03 PM

To: Hera Hong-Lee <hhonglee@mvwsd.org>, Acantha Ellard <aellard@mvwsd.org>, Elizabeth Llamas <ellamas@mvwsd.org>
Cc: Miguel Meza <mmeza@mvwsd.org>

Hi Hera,

Elizabeth Llamas will get back to you.

Thanks,

[Quoted text hidden]

--

Ronald Vargas
School Community Engagement Facilitator
Castro Elementary/ Mistral Elementary
Mountain View Whisman School District
Castro 650-526-3590 ext. 1825
Mistral 650-526-3575 ext. 3612

Elizabeth Llamas <ellamas@mvwsd.org>

Thu, May 1, 2025 at 1:21 PM

To: Ronald Vargas <rovargas@mvwsd.org>

Cc: Hera Hong-Lee <hhonglee@mvwsd.org>, Acantha Ellard <aellard@mvwsd.org>, Miguel Meza <mmeza@mvwsd.org>

Hi Hera,

Attached is our flyer for the Parent U that was on April 17. I had sent this one to Denise.

Thank you.

[Quoted text hidden]

--

Elizabeth Llamas
School Secretary
Mariano Castro Elementary
Mountain View Whisman School District

(650) 526-3590 Ext: 1803

2 attachments

Castro Elementary Parent University

Family Literacy Night



Thursday, April 17th
5-7pm
in the MUR
Dinner will be served.

Castro Elementary Parent University

Family Literacy Night



Thursday, April 17th
5-7pm
in the MUR
Dinner will be served.

1.png
1498K

Universidad de padres de la escuela primaria Castro

Noche de alfabetización familiar



Jueves 17 de abril
5-7pm
en el MUR
Se servirá la cena.

Universidad de padres de la escuela primaria Castro

Noche de alfabetización familiar



Jueves 17 de abril
5-7pm
en el MUR
Se servirá la cena.

(Spanish).png
1466K

Acantha Ellard <aellard@mvwsd.org>

Thu, May 1, 2025 at 1:35 PM

To: Elizabeth Llamas <ellamas@mvwsd.org>, Hera Hong-Lee <hhonglee@mvwsd.org>

Cc: Ronald Vargas <rovargas@mvwsd.org>, Miguel Meza <mmeza@mvwsd.org>

Thanks Liz. Hera - we were informed that flyers can be used in lieu of sign in sheets for large events.

Thanks,

Acantha Aragon Contreras

Interim Principal

Mariano Castro Elementary School

Mountain View Whisman School District

(650) 526-3590

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[Quoted text hidden]

Hera Hong-Lee <hhonglee@mvwsd.org>

Fri, May 2, 2025 at 9:12 AM

To: Acantha Ellard <aellard@mvwsd.org>

Cc: Elizabeth Llamas <ellamas@mvwsd.org>, Ronald Vargas <rovargas@mvwsd.org>, Miguel Meza <mmeza@mvwsd.org>

Good Morning Acantha and Liz,

Thank you for forwarding the flyer. Do you also have an estimate as to the number of attendees for this event?

Best,

Hera

Hera Hong Lee

Account Technician III - part time

Department of Business Services

Mountain View Whisman School District

P: 650-526-3500 ext. 1086

www.mvwsd.org

[Quoted text hidden]

Elizabeth Llamas <ellamas@mvwsd.org>

Mon, May 5, 2025 at 8:26 AM

To: Hera Hong-Lee <hhonglee@mvwsd.org>

Cc: Acantha Ellard <aellard@mvwsd.org>, Ronald Vargas <rovargas@mvwsd.org>, Miguel Meza <mmeza@mvwsd.org>

Good morning Hera,

About 45 participants attended the event.

[Quoted text hidden]

MVWSD Credit Card Purchase

Name	Priscila Bogdanic
Title	DO SCEF
School Site or Department	DO
Date	4/1/2025
Event Date (if applicable)	5/1/2025

[For Office Use Only]
 Credit Card Check Out:
 Date 4/16/25
 Time 8:30
 Credit Card Returned*:
 Date 4/16/25
 Time 8:40



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): Special treat for all 2025 reclassified students

reason for using credit card for this purchase Confirm order and delivery the day of the event.

SACS Code: 010-9552-0-4310-00-0000-2495-000000-009-0302

Documentation of prior approval for restricted SACS accounts must be attached to this form.
SACS code will NOT be adjusted afterwards

	DESCRIPTION and Vendor	Amount Not to Exceed
10	It's It Vanilla (24 bars)	\$260.00
10	Dry Ice	\$100.00
	Tax	9.5%
	Shipping/Handling/Tip	\$99.99
ESTIMATED TOTAL - NOT TO EXCEED		\$460.00
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED		\$459.00

-If needed, attach additional items on separate page

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature: [Signature] Date: 4/1/2025

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/4/25

Supervisor Print Name & Title: Geoff Chang

[For Business Office Use Only]
 Processed by Name & Title: John Zepczanec Area Tech Signature: [Signature]

Phone/ Internet/ Office Orders

It's-It Ice Cream Company
865 Burlway Road
Burlingame CA 94010

INVOICE / Estimate

Date	Estimate #
3/11/2025	116

Name / Address
PRISCILA BOGDANIC CRITTENDEN MIDDLE SCHOOL 1701 ROCK ST. MOUNTAIN VIEW , CA 94043

			Project
Description	Qty	Cost	Total
It's It Vanilla 24 Bars	10	26.00	260.00
Dry Ice Per 24 Units	10	10.00	100.00
Shipping LOCAL DELIVERY		99.00	99.00
NOTE : You can choose the flavor by the case not by the pieces. available flavors are : vanilla , mint, chocolate, cappuccino , strawberry , pumpkin , green tea , chips it and big daddy			
Sales Tax		9.50%	0.00
Total			\$459.00

Customer Signature _____



John Zepezauer <jzepezauer@mvwsd.org>

Fwd: Quote

2 messages

Priscila Bogdanic <pbogdanic@mvwsd.org>
To: John Zepezauer <jzepezauer@mvwsd.org>
Cc: Leticia Corcoran <lcorcoran@mvwsd.org>

Wed, Apr 16, 2025 at 12:39 PM

Hi John,
This is the receipt you requested regarding the use of the credit card.
Leticia, the order will arrive on May 1, the time window is 9am to 12pm.
Priscila

----- Forwarded message -----
From: **IT'S-IT OFFICE** <office@itsiticecream.com>
Date: Wed, Apr 16, 2025 at 9:39 AM
Subject: Re: Quote
To: Priscila Bogdanic <pbogdanic@mvwsd.org>

Hello Priscila,

Thank you for your order with IT'S-IT Ice Cream. Attached is your receipt. Please feel free to call our office if you have any questions.

Thank you,

Berna Almero
IT'S-IT ICE CREAM CO.
650-347-2122

On Wed, Apr 16, 2025 at 8:31 AM Priscila Bogdanic <pbogdanic@mvwsd.org> wrote:
: Hi Berna,
: I have the credit card to place the order. Please call me at your earliest convenience 650 382 3065.
Thank you,
Priscila

 **PRISCILA BOGDANIC - CRITTENDEN MID. SCH SR # 15484.pdf**
284K

John Zepezauer <jzepezauer@mvwsd.org>
To: Priscila Bogdanic <pbogdanic@mvwsd.org>

Wed, Apr 16, 2025 at 1:02 PM

received, thank you
[Quoted text hidden]

--
John Zepezauer
Account Technician (A/P)
Fiscal Services
Mountain View Whisman School District
650-526-3546
www.mvwsd.org

Backup documents requested

2 messages

Hera Hong-Lee <hhonglee@mwwsd.org>

Wed, Apr 23, 2025 at 12:05 PM

To: Priscila Bogdanic <pbogdanic@mwwsd.org>

Cc: Kevin Quaresma <kquaresma@mwwsd.org>, Denise Liu <deliu@mwwsd.org>

Good Morning Priscilla,

I am helping Denise and Kevin to close the loop on some missing back up documents for credit card purchases.

Can you please forward a copy of SLS approval for the credit card purchase on 4/16/25 (It's It Vanilla bars, dry ice, and shipping)?

In addition, we are missing the reasoning for using the credit card instead of a PO. This information is required in the event that we receive any questions from the Board when they review the credit card purchases.

Please forward the reason for this purchasing requiring the use of the credit card.

Thank you for your assistance!

Best,
Hera

Hera Hong Lee

Temp Administrative Assistant Mondays - Thursdays

Dr. Rebecca Westover, Chief Business Officer

Department of Business Services

Mountain View Whisman School District

P: 650-526-3500 ext. 1080

www.mwwsd.org

Priscila Bogdanic <pbogdanic@mwwsd.org>

Wed, Apr 23, 2025 at 1:10 PM

To: Hera Hong-Lee <hhonglee@mwwsd.org>

Cc: Kevin Quaresma <kquaresma@mwwsd.org>, Denise Liu <deliu@mwwsd.org>, Leticia Corcoran <lcorcoran@mwwsd.org>

Hi Hera, Denise and Kevin,

The It's it are the treat for the Reclassified students during the reclassification ceremony May 1, 2025, approved by SLS on 2/12/2025

We requested the Credit Card because it is the preferred payment method of the company. We did the same last year.

We get them delivered out of convenience, the day of the event we do not have time to go pick up and store the cases. They deliver the ice cream in dry ice, so it does not melt, directly to us at Crittenden 5/1 between 12-2pm

Hope this helps.

Priscila

[Quoted text hidden]

--

Priscila Bogdanic

District & Community Engagement Facilitator (SCEF)


McKinney-Vento liaison@SPARC

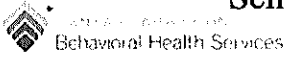
work (650) 526-3500 ext 1120

1400 Montecito Ave.

Mountain View, CA 94043

www.mwwsd.org

 Approved SLS DO - Reclassification Ceremony.pdf
353K



School Linked Services Family Engagement Pre-Approval Form


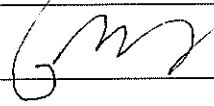


Coordinator Name	Priscila Bogdanic
District	Mountain View Whisman School District
School	District Office

Please itemize all costs, and attach quotes for each item or service.

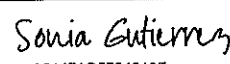
Item	Description	Quantity	Cost per Item	Subtotal
1	Treats for Reclassified students	150	\$2.00	\$300.00
2	Snacks community	400	\$2.00	\$800.00
3	Supplies and decorations			\$1,000.00
Total sub-total				\$2,100.00
Tax				\$210.00
Total				\$2,310.00

Event Date	May 01, 2025
Start Time (if applicable)	5:00-6:00 p.m.

SLS Coordinator Signature		Date: 2/10/2025
SLS Coordinator Print Name	Priscila Bogdanic	
SLS Coordinator Supervisor Signature		Date: 2/11/25
SLS Coordinator Supervisor Print Name and Title	Geoff Chang Director of Federal, State, and Strategic Programs	

Approved
 Denied
 Pending (need more information)

Natalie Mckelvey		2/12/2025
------------------	-------------------------------------------------------------------------------------	-----------

SLS Program Manager III		Date: 2/12/2025
-------------------------	-------------------------------------------------------------------------------------	-----------------

School Linked Services Family Engagement Pre-Approval Form

Please include the following explanation:

- How are the items or services tied back to students and their families? Please include any prevention services being addressed.
- How will the SLS coordinator be involved in the event or items requested?
- How will the event or program be evaluated? Please use the SLS Family Engagement Survey [here](#).
- Attach any associated flyers or marketing to the event (if applicable)

Achieving English proficiency for non-English speaking students takes dedication, perseverance, and hard work. We also acknowledge that without the support of their families and continuous engagement with the school and district programs, their road to success would be much harder. At the reclassification ceremony we celebrate this important achievement for the students and recognize the unconditional support of their families throughout the process.

This celebration is an important reinforcement of the positive and inclusive district climate, which involves the families and the district community members. It helps create a stronger bond between the community and the district allowing a safe learning environment that acknowledges success. This also provides us the opportunity to distribute material and resources for the parents to help their students with learning continuity at home and during the summer months. Thus, avoiding gaps and drawbacks in the learning process.

During this celebration, the district will provide food and beverages to increase participation, and to enrich their experience by fostering a welcoming, caring, and safe space for our families.

Name (person who is taking the card)	Karin Jinbo
Title	Director
School Site or Department	Health & Wellness/ Ed Services
Date	4-17-25
Event Date (if applicable)	4-19-25

[For Office Use Only]
 Credit Card Check Out:
 Date 4/18/2025
 Time 10:15 am
 Credit Card Returned*:
 Date 4/18/2025
 Time 10:22 am



*** CREDIT CARD MUST BE RETURNED WITH ITEMIZED RECEIPTS & PARTICIPANT LIST ***
****Lost/missing receipts will result in revocation of credit card privileges****

Reason for purchase(s): SEL Curriculum Adoption Committee Meeting Lunch order

reason for using credit card for this purchase Online order at local restaurant

SACS Code: 010 - 000 - 0 - 5200 - 00 - 0000 - 2110 - 000000 - 009 - 0229

Documentation of prior approval for restricted SACS accounts must be attached to this form.
 SACS code will NOT be adjusted afterwards

DESCRIPTION and Vendor	Amount Not to Exceed
Chipotle Catering	\$320.00
	Tax 29.00
	Shipping/Handling/Tip 62.00
ESTIMATED TOTAL - NOT TO EXCEED 411.00	
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED 409.85	

-If needed, attach additional items on separate page

Employee Acknowledgement:

By signing below, I acknowledge that I have read the MVWSD credit card use policy as posted on the Intranet and agree to provide all required receipts and documentation immediately upon return of the credit card.

Employee Signature (who is taking the card): [Signature] Date: 4/17/25

Supervisor or Board President Approval:

By signing below, I confirm that the described purchase(s) and use of the MVWSD credit card are necessary and comply with District policy as posted on the Intranet.

Supervisor Signature: [Signature] Date: 4/17/25

Supervisor Print Name & Title: Cathy Bauer
 [For Business Office Use Only]
 Processed by Name & Title: Denise Liu (Acct Tech III) Signature [Signature]

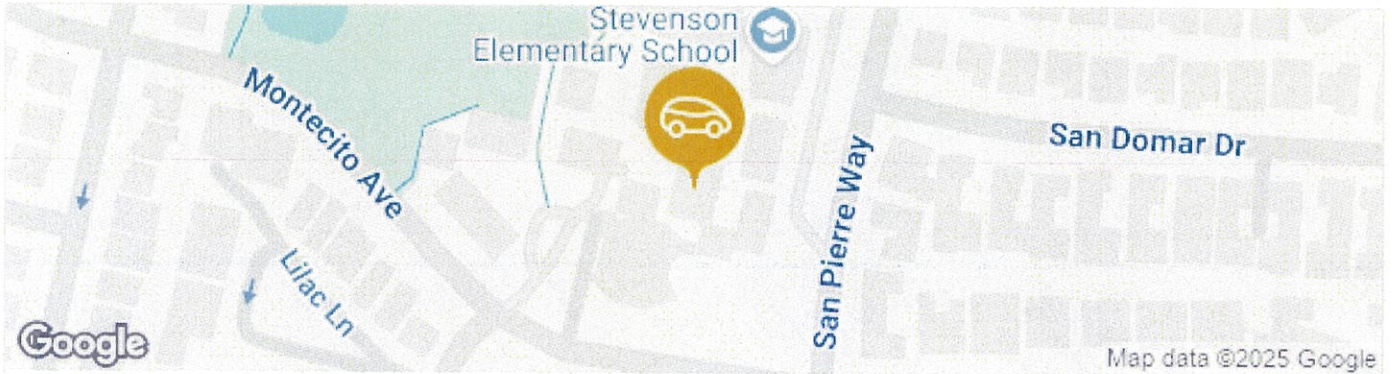


YOUR UPCOMING ORDER

#P7SC6D66Z

ORDER PLACED 4/17/2025

Your order will be delivered
SATURDAY APRIL 19 AT 11:30 AM - 11:45 AM



DELIVERING TO

OFFICE
1400 Montecito Ave

Delivery Instructions

We will be in the portables to the left of the parking lot. Please phone Karin 707.631.5115

We are working on finding your driver.

WE'LL ASK FOR

Karin Jinbo
kjinbo@mvwsd.org
(707) 631-5115

ORDER SUMMARY

BUILD YOUR OWN

\$248.25

Double - Fan Favorite

Serves 15 (\$16.55/person)

Bases

Cilantro-Lime White Rice, Salad Lettuce

Proteins

Chicken, Steak

Toppings

Fajita Veggies, Shredded Cheese, Taco Lettuce

Premium Toppings

Guacamole

Salsas

Fresh Tomato Salsa, Roasted Chili-Corn Salsa

Tortillas

Soft Flour Tortillas

1X CHIPS & DIPS

\$61.80

Serves 10-15 each (\$61.80/pack)

Premium Toppings

Guacamole



HEY KARIN



SETUP NOT INCLUDED

BAG TOTAL	\$310.05
SUBTOTAL	\$310.05
DELIVERY FEE	\$25.00
TAX	\$28.29
TIP	\$46.51
TOTAL	\$409.85

HEADS UP, PRICING MAY CHANGE IF YOU EDIT THIS ORDER.

EDIT ORDER

CANCEL ORDER

CONTACT SUPPORT

CAREERS

CHIPOTLE GOODS

GIFT CARDS

FUNDRAISING

REWARDS

Our Values

Investors

Cultivate Foundation

Sustainability

News & Events

Health & Safety

All Locations

DOWNLOAD OUR APP



CONNECT WITH US



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Accessibility Statement

California Transparency in Supply Chains Act

Consumer Health Data Notice



HEY KARIN



[Privacy Policy, including California Privacy Rights](#)

[Your Privacy Choices](#) 

2024-2025 SEL Committee Sign-In/Sign-Out Teacher/Counselor

Saturday, April 19, 2025

9:00am - 3:00pm

School	Participant	Role	Sign In Time	Sign Out Time
Bubb	Sarah Nibecker	Teacher		
Castro	Lauren Abbott	Teacher		
Crittenden	Carolyn Chang	School Counselor	9:00	3:00
Graham	Derek Mulkey	Teacher		
Imai	Camela Algieri	Teacher	9:00	3:00
Landels	Justin Gorman	Teacher		
Mistral	Maribel Leon	Teacher		
Mistral	Judith Sosa	Teacher		
Monta Loma	Harvest Radich	Teacher	9:00	3:00
Stevenson	Mikayla Richardson	Teacher	9:00	3:00
Theuerkauf	Haley Burton	Teacher		
Theuerkauf	Leigh Wilson	School Counselor	9:30	3:00
Vargas	Jane Kwon	Teacher	9:00	3:00

2024-2025 SEL Committee Sign-In/Sign-Out Parent/Community Member

Saturday, April 19, 2025

9:00am - 3:00pm

School	Participant	Role	Sign In Time	Sign Out Time
Crittenden				
Graham		Parent	9:04	3:00
Graham				
Landels		parent	9:10	3:00

2024-2025 SEL Committee Sign-In/Sign-Out Administrator

Saturday, April 19, 2025

9:00am - 3:00pm

School	Participant	Role	Sign In Time	Sign Out Time
District Office	Brian White	Coordinator	8:00	3:45
District Office	Cyndee Nguyen	Director, Curriculum & Instruction		
District Office	Karin Jinbo	Director, Health & Wellness	8:00	3:45
		Site Administrator		
		Site Administrator		

Thanks for your order! #12281028023

Take me to my tickets

YOU'RE GOING TO

Challenge Team 38th Champions Fundraising Luncheon

ORGANIZER MESSAGE

Thank you for registering for the Challenge Team Luncheon.
Please plan for traffic around the Google buildings heading to Shoreline.

1 TICKET SENT TO	DATE	LOCATION
cdifazio@mvwsd.org Change	Thursday, May 8 · 11:30am - 1pm PDT	Mountain View, CA



Don't miss out on events from
Mountain View, Los Altos, Los Altos Hills Challenge Team

7 followers

Follow



Make more plans with these events

APRIL IS SEXUAL ASSAULT AWARENESS MONTH

Community Violence Solutions- Communit...

Tomorrow · 11:30 AM

Pleasant Hill Community...

From \$28.52

Community Violence Solutions

RAISE FOR Y NONP IN SA

Sales end

Raise Mc Nonprofi

Thursday ·

Free

Stacey Lau

Promoted



Nancy Villalba
MVWSD
1400 Montecito Ave
Mountain View, CA 94043

Invoice #1-2025 Challenge Team Luncheon

Devon Conley
Charles DiFazio

2 tickets at 81.88

Total: \$163.76

Thank you for your purchase of tickets to the Challenge Team Champions Luncheon

Thanks for your order! #12281068103

Take me to my tickets ✕

YOU'RE GOING TO

Challenge Team 38th Champions Fundraising Luncheon

ORGANIZER MESSAGE

Thank you for registering for the Challenge Team Luncheon.
Please plan for traffic around the Google buildings heading to Shoreline.

1 TICKET SENT TO	DATE	LOCATION
dconley@mvwsd.org	Thursday, May 8 · 11:30am -	Mountain View, CA
Change	1pm PDT	



Make more plans with these events ←



Take me to my tickets



Nancy Villalba
MVWSD
1400 Montecito Ave
Mountain View, CA 94043

Invoice #1-2025 Challenge Team Luncheon

Devon Conley
Charles DiFazio

2 tickets at 81.88

Total: \$163.76

Thank you for your purchase of tickets to the Challenge Team Champions Luncheon

Safeway Order Request for September 2024

Sonia Giri <sogiri@mvwsd.org>
To: Terri Kemper <tkemper@mvwsd.org>
Cc: Mariana Velasco <mavelasco@mvwsd.org>

Mon, Mar 10, 2025 at 7:19 AM

Safeway Order

Can we order these items the week beginning Monday March 31st, as we are on different weeks. This date will bring us more aligned to T6. I have added these items to the "Teacher Collaboration" notes already.

Broccoli 5 bags

Pancake Mix 1 bag

Strawberries 5 boxes

Grapes 5

Mandarin oranges 5

Pineapple 5

Bell Peppers 5

Color carrots 5

Watermelon 5

Thank you!

Sonia Giri
Teacher/Site Supervisor
Latham Preschool
sogiri@mvwsd.org
(650) 526-3500 ext. 2103

[Quoted text hidden]



Denise Liu <deliu@mvwsd.org>

Fwd: Safeway Pickup Order Confirmation

1 message

Mariana Velasco <mavelasco@mvwsd.org>
To: Denise Liu <deliu@mvwsd.org>

Thu, Apr 3, 2025 at 2:24 PM

----- Forwarded message -----
From: **Safeway** <safeway@p.safeway.com>
Date: Thu, Apr 3, 2025 at 2:23 PM
Subject: Safeway Pickup Order Confirmation
To: <mavelasco@mvwsd.org>



Thanks for placing an order, Sonia!

Here are your order details. If you'd like to make changes, you can do so until 11:59 PM on the day the order was placed.

Before heading to the store, please wait until you get an email from us confirming that your order is ready for pickup.

[Edit order](#)

Order: #119815761



Pickup Date & Time

Monday, April 14, 2025
4:00 PM - 10:00 PM

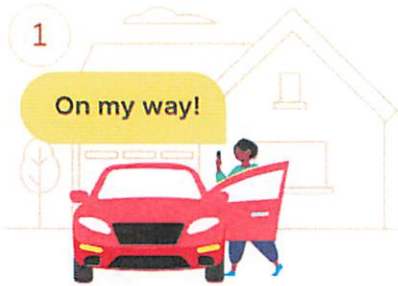


Pickup Address

570 N Shoreline Blvd
Mountain View, CA 94043

Pickup Instructions

1



On my way!

Tell us you're coming before heading to the store. Tap "I'm on my way" in the app and share your location for a faster pickup.

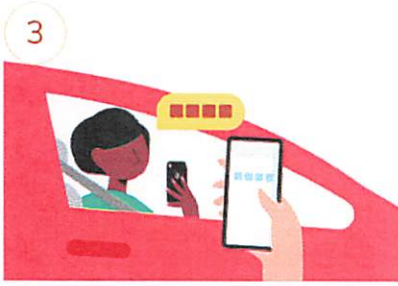
2



DriveUp & Go

Park in a DriveUp & Go spot. Follow the steps in the app and tell us your spot number.

3



Be ready!

We'll bring your order out. Be ready with your valid ID for any age-restricted items.

Order Details

1x	Krusteaz Buttermilk Pancake Mix - 5 Lb	\$7.99
5x	Gold Pineapple	\$19.95

5x	Mandarins Clementine Prepacked Bag - 3 Lb	\$19.95
5x	Mini Seedless Watermelon	\$29.95
5x	O Organics Rainbow Baby Carrots - 12 Oz	\$18.95
5x	Organic Strawberries Prepacked - 1 Lb	\$19.95
5x	Signature Select/Farms Broccoli Florets Steam In Bag - 12 Oz	\$18.95
5x	Signature Select/Farms Green Seedless Grapes - 2 Lb	\$34.95
5x	Signature Select/Farms Mini Sweet Bell Peppers Prepackaged - 16 Oz	\$24.95

Items (41) **\$225.59**

Estimated Savings **-\$31.00**

Member Price Savings **-\$30.00**

Rewards and CashOff **-\$1.00**

Estimated Subtotal **\$194.59**

Estimated Taxes and Fees **\$0.30**

Sales Tax **\$0.00**

Bag Fee **\$0.30**

Estimated Total **\$194.89**

Estimated Payment

Card ending in 9496 **\$194.89**

For Customer Support please call **1-877-505-4040**.



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[Weekly Ad](#)
[FreshPass®](#)



California Proposition 65 Warning: Many food and beverage cans have linings containing bisphenol A (BPA), a chemical known to the State of California to cause harm to the female reproductive system. Jar lids and bottle caps may also contain BPA. You can be exposed to BPA when you consume foods or beverages packaged in these containers. For more information, go to: www.P65Warnings.ca.gov/BPA.

Online Pricing Policies: You will pay the prices, fees, and other charges, and receive the promotions, offers, discounts, and savings applicable to your order at the time of online checkout, regardless of the date of scheduled delivery/pickup. The Estimated Total shown at checkout (i) includes coupons you clipped, Buy One, Get One or similar deals, Safeway for U™ Program Member price (where applicable), sale prices and Promo Code discounts; delivery fees, if applicable; and the estimated cost of items sold by weight, but (ii) does not include certain applicable taxes, bottle/can deposits, and bag/other fees (unless noted); the final cost of items sold by weight; the cost of substituted items; or reductions for out of stock items removed from your order. Any negative balance/credit amount shown resulting from Promo Codes, coupons, or other promotions, offers, and discounts will be adjusted to \$0. The final amount shown on your receipt at the time of delivery or pick up will reflect these adjustments.

A hold will be placed on your debit/credit card for the estimated total and will reduce the amount available to spend from your account. Your bank may take up to 5 business days after delivery/pickup to release the hold and display your final charge.

Safeway for U™ account: Safeway for U™ account offers are personalized to the loyalty account holder and the store the account holder has selected as their location for in-store purchases. Prices, promotions, offers, discounts, and savings applicable to the store associated with your account may not apply to online delivery orders or to pickup orders from a different store.

A \$30 minimum purchase amount (excluding applicable taxes, delivery and service fees, and bottle/can deposits) is required to process your order. In certain jurisdictions, this minimum purchase amount calculation excludes fluid dairy, alcoholic beverages and tobacco products.

Products subject to availability. In the event a product is unavailable, we reserve the right to complete and fill the remainder of your order in accordance with your selected substitution preferences or to cancel your order. Your receipt will indicate if substitutions are made. You will not be charged for Products unavailable at the time of delivery or pick up. We reserve the right to impose quantity limits on products ordered.

We also reserve the right to (i) modify or cancel any offer, promotion, discount or savings and/or to correct typographical, pictorial and other ad or pricing errors and (ii) limit the quantities of items in each offer. Additional quantities will be charged at regular price when transactional limits apply. No rainchecks.

If your order contains alcoholic beverages, tobacco, and/or other age-restricted items, someone over the age of 21 must be present to accept and/or sign for delivery (or pickup). We reserve the right to request that valid (non-expired, government issued) photo identification and/or the payment method used to place the order be presented to the delivery driver or the Store Associate upon arrival for verification purposes. We are now practicing contract-free social distancing for delivery and pickup. If there are no age-restricted items in your, the delivery driver will leave them at your doorstep. Albertsons Companies is not responsible for the times in your order once bags are left on your doorstep, including without limitation, any theft, spoilage, or damage. To maintain the integrity of your items, we recommend that you refrigerate or freeze perishable items upon receipt.

For the safety of your account, we use certain industry standard security protocols, which may include forwarding certain transaction information to third-party fraud detection services. Those services are prohibited from using your information for any other purpose. If we suspect any fraudulent activity on your account, we will promptly notify you that the processing of your order may be delayed and/or cancelled if necessary. We reserve the right to decline orders, refuse partial or full delivery, terminate accounts, and/or cancel orders at our sole discretion.

Emails are sent from the no-reply@p.safeway.com domain. Please add no-reply@p.safeway.com to your address book and safe sender list.

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