



P.O. BOX 6343
FARGO ND 58125-6343



000000863 01 SP 106481443512077 P
MOUNTAIN VIEW WHISMAN SD
ATTN JOHN ZEPEZAUER
1400 MONTECITO AVENUE
MOUNTAIN VIEW CA 94043-4590

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 07-22-2025
AMOUNT DUE \$0.00
NEW BALANCE \$6,344.13 CR
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 000634413 000000000

Please tear payment coupon at perforation.

ACCOUNT MESSAGES

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

CORPORATE ACCOUNT SUMMARY								
MOUNTAIN VIEW WHISMA [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$5,517.90	\$3,165.44	\$0.00	\$0.00	\$0.00	\$0.00	\$15,027.47	\$6,344.13 CR

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 _____

NEW ACTIVITY

MOUNTAIN VIEW WHISMAN SD [REDACTED]		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$8,234.36	\$2,125.84	\$0.00	\$6,108.52 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-25	06-22	74798265176000000000396	PAYMENT - THANK YOU 00000 C	518.00 CR	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY			
			PREVIOUS BALANCE	5,517.90		
			PURCHASES & OTHER CHARGES	3,165.44		
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	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00		
	07/22/25	.00	CASH ADVANCE FEES	.00		
	AMOUNT DUE		LATE PAYMENT CHARGES	.00		
			CREDITS	.00		
			PAYMENTS	15,027.47		
					ACCOUNT BALANCE	6,344.13CR



Company Name: MOUNTAIN VIEW WHISMAN SD

Corporate Account Number: [REDACTED]

Statement Date: 07-22-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-25	06-22	74798265176000000000404	PAYMENT - THANK YOU 00000 C	819.43 CR
06-25	06-22	74798265176000000000412	PAYMENT - THANK YOU 00000 C	8.00 CR
06-25	06-22	74798265176000000000420	PAYMENT - THANK YOU 00000 C	115.00 CR
06-25	06-22	74798265176000000000438	PAYMENT - THANK YOU 00000 C	8.25 CR
06-25	06-22	74798265176000000000446	PAYMENT - THANK YOU 00000 C	275.90 CR
06-25	06-22	74798265176000000000453	PAYMENT - THANK YOU 00000 C	67.93 CR
06-25	06-22	74798265176000000000461	PAYMENT - THANK YOU 00000 C	391.55 CR
06-25	06-22	74798265176000000000479	PAYMENT - THANK YOU 00000 C	17.01 CR
06-25	06-22	74798265176000000000487	PAYMENT - THANK YOU 00000 C	57.00 CR
06-25	06-22	74798265176000000000495	PAYMENT - THANK YOU 00000 C	572.91 CR
06-25	06-22	74798265176000000000503	PAYMENT - THANK YOU 00000 C	138.62 CR
06-25	06-22	74798265176000000000511	PAYMENT - THANK YOU 00000 C	80.00 CR
06-25	06-22	74798265176000000000529	PAYMENT - THANK YOU 00000 C	174.83 CR
06-25	06-22	74798265176000000000537	PAYMENT - THANK YOU 00000 C	134.10 CR
06-25	06-22	74798265176000000000545	PAYMENT - THANK YOU 00000 C	1,069.70 CR
06-25	06-22	74798265176000000000552	PAYMENT - THANK YOU 00000 C	128.45 CR
06-25	06-22	74798265176000000000560	PAYMENT - THANK YOU 00000 C	399.54 CR
06-25	06-22	74798265176000000000578	PAYMENT - THANK YOU 00000 C	177.82 CR
06-25	06-22	74798265176000000000586	PAYMENT - THANK YOU 00000 C	518.95 CR
06-25	06-22	74798265176000000000594	PAYMENT - THANK YOU 00000 C	35.43 CR
06-25	06-22	74798265176000000000602	PAYMENT - THANK YOU 00000 C	39.00 CR
06-25	06-22	74798265176000000000610	PAYMENT - THANK YOU 00000 C	56.32 CR
06-26	06-25	24906415176232359381706	DRI*SIGNS 888-2224929 CA	454.70 ✓
07-03	07-03	74798265184000000000479	PAYMENT - THANK YOU 00000 C	2,432.62 CR
07-04	07-03	24000775184100032109236	DRIP.COM WWW.DRIP.COM MN	39.00 ✓
07-04	07-03	24055235185395212482837	ATT* BILL PAYMENT 800-331-0500 TX	628.59 ✓
07-07	07-05	24000775188100014647110	BACKBLAZE INC BACKBLAZE.COM CA	0.53 ✓
07-08	07-07	24906415188233305667939	DRI*SIGNS 888-2224929 CA	660.42 ✓
07-08	07-07	24906415188233305803740	DRI*SIGNS 888-2224929 CA	110.07 ✓
07-14	07-11	24906415192233624047130	DRI*SIGNS 888-2224929 CA	232.53 ✓

MOUNTAIN VIEW WHISMAN 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$6,793.11	\$1,039.60	\$0.00	\$5,753.51 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-25	06-22	74798265176000000000628	PAYMENT - THANK YOU 00000 C	377.67 CR
06-25	06-22	74798265176000000000636	PAYMENT - THANK YOU 00000 C	86.13 CR
06-25	06-22	74798265176000000000644	PAYMENT - THANK YOU 00000 C	116.49 CR
07-14	07-12	24801975194405665096062	PLAZA RESERVATIONS 7023862212 NV	207.92
		16945557023862212 ARRIVAL: 07-13-25		
07-14	07-12	24801975194405690094611	PLAZA RESERVATIONS 7023862212 NV	207.92
		16945547023862212 ARRIVAL: 07-13-25		
07-14	07-12	24801975194405690094629	PLAZA RESERVATIONS 7023862212 NV	207.92
		16945567023862212 ARRIVAL: 07-13-25		
07-14	07-12	24801975194405690094637	PLAZA RESERVATIONS 7023862212 NV	207.92
		16945577023862212 ARRIVAL: 07-13-25		
07-14	07-12	24801975194405690094645	PLAZA RESERVATIONS 7023862212 NV	207.92
		16945587023862212 ARRIVAL: 07-13-25		
07-18	07-17	74798265199000000000126	PAYMENT - THANK YOU 00000 C	6,212.82 CR

Department: 00000 Total:	\$11,862.03CR
Division: 00000 Total:	\$11,862.03CR

MVWSD Credit Card Purchase

Name	Shelly Hausman
Title	Public Information Officer
School Site or Department	District Office
Date	6/25/2025
Event Date (if applicable)	NA

[For Office Use Only]	
Credit Card Check Out:	
Date	6/25/25
Time	2:20pm
Credit Card Returned*:	
Date	6/25/25
Time	3:15pm



Mountain View
Whisman
School District

FY: 25-26

*** 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): School banners for each of the eleven school sites, and

reason for using credit card for this purchase: Unable to obtain credit application from company. Business Dept. suggested using the credit card.

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

DESCRIPTION and Vendor	Amount Not to Exceed
School logo banners - <u>signs.com</u>	\$500.00
Arcylic School Sign - <u>signs.com</u>	\$200.00
	Subtotal: <u>\$416.68</u>
	Tax <u>\$38.02</u>
	Shipping/Handling/Tip <u>\$0</u>
	ESTIMATED TOTAL - NOT TO EXCEED \$700.00
	TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED <u>\$454.70</u>

-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: 6/25/25

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: 06/25/25

Supervisor Print Name & Title: Jeffrey Baier Superintendent

[For Business Office Use Only]
 Processed by Name & Title: Kevin Quaresma Acct Tech III Signature [Signature] 6/25/25



Kevin Quaresma <kquaresma@mvwsd.org>

Fwd: Order #14201761 Has Been Successfully Placed.

1 message

Shelly Hausman <shausman@mvwsd.org>
To: Kevin Quaresma <kquaresma@mvwsd.org>
Cc: Nancy Villalba <nvillalba@mvwsd.org>

Wed, Jun 25, 2025 at 3:14 PM

Kevin, Here's a copy for you. Thank you!

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

From: **Signs.com** <info@signs.com>
Date: Wed, Jun 25, 2025 at 3:09 PM
Subject: Order #14201761 Has Been Successfully Placed.
To: <shausman@mvwsd.org>



(888) 222-4929 | My Account

Order #14201761

Thank You For Your Purchase!

Hi Shelly,

Thank you for choosing Signs.com!

We're thrilled to have you as a customer and hope your shopping experience was seamless and enjoyable. Below, you'll find all the important details for your recent order, **#14201761**. Be sure to save this email — it serves as your receipt and proof of purchase.

Order Details

ORDER NO. #14201761**BILLING ADDRESS****ORDER DATE: 6/25/2025**Shelly Hausman
1400 MONTECITO AVE**PRODUCT DETAILS****SHIPPING ADDRESS****SUBTOTAL****Vargas circle**

5 Day Transit

\$100.87

Acrylic Sign

Item #22470463

Shelly Hausman

Qty: 1

Attn: Mountain View

Width: 14

Whisman School Distri

Height: 14

1400 MONTECITO AVE

Thickness: 1/8"

MOUNTAIN VIEW, CA

Shape: Circle / Oval

94043

Edge: Standard

(650) 526-3500

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left

& Right Center

Estimated Delivery Date:

Standoffs: Left & Right

6/30/2025 - 7/3/2025

Center

Ready to Ship: 1 Business

Day

**PRODUCT DETAILS****SHIPPING ADDRESS****SUBTOTAL****Stevenson**

5 Day Transit

\$28.71

Banner

Item #22470464

Shelly Hausman

Qty: 1

Attn: Mountain View

Width: 46

Whisman School Distri

Height: 24

1400 MONTECITO AVE

Thickness: 13 oz Vinyl

MOUNTAIN VIEW, CA

Printed Sides: Single Sided

94043

Edge Finish: None (Flush

(650) 526-3500

Cut)

Grommets: Add 4 Grommets

per banner (24" gaps)

Estimated Delivery Date:

Pole Pockets: None

6/30/2025 - 7/3/2025

Accessories: None

**PRODUCT DETAILS****Graham****SHIPPING ADDRESS**

5 Day Transit

SUBTOTAL

\$28.71

Banner

Item #22470465

Shelly Hausman

Qty: 1

Attn: Mountain View

Width: 46

Whisman School Distri

Height: 24

1400 MONTECITO AVE

Thickness: 13 oz Vinyl

MOUNTAIN VIEW, CA

Printed Sides: Single Sided

94043

Edge Finish: None (Flush

(650) 526-3500

Cut)

Grommets: Add 4 Grommets

per banner (24" gaps)

Estimated Delivery Date:

Pole Pockets: None

6/30/2025 - 7/3/2025

Accessories: None

**PRODUCT DETAILS****Bubb****SHIPPING ADDRESS**

5 Day Transit

SUBTOTAL

\$28.71

Banner

Item #22470466

Shelly Hausman

Qty: 1

Attn: Mountain View

Width: 46

Whisman School Distri

Height: 24

1400 MONTECITO AVE

Thickness: 13 oz Vinyl

MOUNTAIN VIEW, CA

Printed Sides: Single Sided

94043

Edge Finish: None (Flush

(650) 526-3500

Cut)

Grommets: Add 4 Grommets

per banner (24" gaps)

Estimated Delivery Date:

Pole Pockets: None

6/30/2025 - 7/3/2025

Accessories: None



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
vargas banner	5 Day Transit	\$28.71
Banner		
Item #22470467	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Theuerkauf	5 Day Transit	\$28.71
Banner		
Item #22470468	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	



Accessories: None



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Mistral	5 Day Transit	\$28.71
Banner		
Item #22470469	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Crittenden	5 Day Transit	\$28.71
Banner		
Item #22470470	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Monta Loma	5 Day Transit	\$28.71
Banner		
Item #22470471	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Castro Banner	5 Day Transit	\$28.71
Banner		
Item #22470472	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		





PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Landels banner	5 Day Transit	\$28.71
Banner		
Item #22470473	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



PRODUCT DETAILS	SHIPPING ADDRESS	SUBTOTAL
Imai	5 Day Transit	\$28.71
Banner		
Item #22470474	Shelly Hausman	
Qty: 1	Attn: Mountain View	
Width: 46	Whisman School Distri	
Height: 24	1400 MONTECITO AVE	
Thickness: 13 oz Vinyl	MOUNTAIN VIEW, CA	
Printed Sides: Single Sided	94043	
Edge Finish: None (Flush Cut)	(650) 526-3500	
Grommets: Add 4 Grommets		
per banner (24" gaps)	Estimated Delivery Date:	
Pole Pockets: None	6/30/2025 - 7/3/2025	
Accessories: None		



Order Subtotal:	\$416.68
Shipping:	\$0.00
Tax:	
	\$38.02

Grand Total: \$454.70

We're here to help if you need anything else. Thanks again for your trust in us! If you have any questions about your account, feel free to reach out to the Signs.com Customer Service team at **1 (888) 222-4929** or via email at support@signs.com.

**Thank you,
The Signs.com Team**

Note: For freight shipments, a scheduled drop-off time is necessary to ensure safe delivery. Your local UPS driver will contact you directly once your order reaches your area.

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Aluminum Signs



Feather Flags

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*Free ground shipping to the contiguous United States.
Excludes rigid materials over 36" and orders that require freight shipping.

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Shelly Hausman
Public Information Officer
Office of the Superintendent
Mountain View Whisman School District
650-526-3500 ext 1027
www.mvwsd.org

[Drip] Invoice

3 messages

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

Thu, Jul 3, 2025 at 3:18 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: 243895818
Date: July 3, 2025

Services

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

Payment Summary

Date	July 3, 2025
Payment #	303420744
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 July 2	Limit from June 3 bill
Active people for Email	392	2,500
Emails sent	378	unlimited

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

Go to Help Center

MVWSD Credit Card Purchase

Name (person who is taking the card)	Erika Navarro
Title	BTB Supervisor
School Site or Department	FSSP/Ed. Services
Date	7/2/2025
Event Date (if applicable)	7/2/2025-7/3/2025

[For Office Use Only]	
Credit Card Check Out:	
Date	7/3
Time	12:25
Credit Card Returned*:	
Date	7/3
Time	12:30



* 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): Per Business Office directive- paying off the balance of ELOP/BTB cellphone.

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

- 010-6010-0-4410-00-1110-1000-000000-003-0234
 - 010-6010-0-4410-00-1110-1000-000000-005-0234
 - 010-6010-0-4410-00-1110-1000-000000-006-0234
 - 010-6010-0-4410-00-1110-1000-000000-008-0234
 - 010-6010-0-4410-00-1110-1000-000000-011-0234
 - 010-2600-0-4410-00-1110-1000-000000-009-0234
- split evenly*

DESCRIPTION and Vendor	Amount Not to Exceed	
AT&T Mobility	\$628.59	
-If needed, attach additional items on separate page	Tax	
	Shipping/Handling/Tip	
	ESTIMATED TOTAL - NOT TO EXCEED	\$700.00
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED		628.59

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): Erika Navarro Date: 07/02/2025

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: 7/2/25

Supervisor Print Name & Title: Geoff Chang, Director of Federal, State, and Strategic Programs

[For Business Office Use Only]

Processed by Name & Title: JOHN ZEBEZACKER A/P Signature: [Signature]

[← Back to installment plan details](#)

✓ **Thanks for your payment**

Print 

You're all set! We just sent you an email confirmation with your payment details.

Payment completed for

[REDACTED] | APPLE IPHONE 15 128GB BLACK

Payment amount

\$628.59

Installment plan ID

280000077035294

Scheduled for

Thursday | July 3, 2025

Confirmation number

8K47MYW9Y03DJNH

Payment method

Card ending with [REDACTED]



Payments may take 24 hours to appear on your account.



Upgrade device



Payment Date 2025-07-05 UTC
Email jaker@mvwsd.org
Payment Credit Card ending in 9488
Group Technology Department (#67957)
Other

Backblaze
201 Baldwin Ave.
San Mateo CA 94401

Payment #: 2e61c115623c-GR-20250705131741

Transactions

Date	Item	Amount
07/05/2025	B2 Cloud Storage	(\$0.53)
	Tax	(\$0.00)
		Total: (\$0.53)

☐ Item #3

\$100.87

Theuerkauf

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!

2 for \$87.14 ea. Save 14%

3 for \$84.95 ea. Save 16%

4 for \$82.75 ea. Save 18%

☐ Item #4

\$100.87

Stevenson round

Acrylic Sign

Size: 14" x 14"



- View Proof
- Edit Design
- Duplicate Items
- Remove

Hide Details: ^

Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day

Quantity:

- 1
- Buy More, Save More!
- 2 for \$87.14 ea. **Save 14%**
- 3 for \$84.95 ea. **Save 16%**
- 4 for \$82.75 ea. **Save 18%**

☐ Item #5

\$100.87

Mistral round

Acrylic Sign

Size: 14" x 14"



- View Proof
- Edit Design
- Duplicate Items
- Remove



Order No: 14260183

Invoice Date: Jul 11, 2025

100

1 x Acrylic Sign (14" x 14")

Untitled Project

\$80.10

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Design Request: Ordered from Design Item: 22541858
Delivery: Arrives Jul 16 - Jul 21

Design-Acrylic Sign

\$-10.00

Comments:

Subtotal:	\$210.57
Shipping:	\$0
Tax:	\$21.96
Order Total:	\$232.53
Balance Due:	\$0



Bill to:
Shelly Hausman

Ship to:
Shelly Hausman
Mountain View Whisman School Distri
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043

Paid by:
Visa ending in 9488

PAID

Total Paid: \$232.53

Date Paid: Jul 11, 2025

1 x Acrylic Sign (14" x 14")

\$80.19

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Design Request: Ordered from Design Item: 22541859

Delivery: Arrives Jul 16 - Jul 21

Design-Acrylic Sign

\$-10.00

1 x Acrylic Sign (14" x 14")

\$80.19

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Design Request: Ordered from Design Item: 22516362

Delivery: Arrives Jul 16 - Jul 21

Design-Acrylic Sign

\$-10.00

3 Payment Method

Your Order Summary



Acrylic Sign

\$100.87

Quantity: 1

[Details](#)

Subtotal	\$100.87
Shipping and Handling	FREE
Tax	\$9.20
Total	\$110.07

Have a Promo Code ? [v](#)

"Easy to use website, good and helpful customer service, the signs I ordered in the past turned out beautiful."

-Donna

Need help?

We're here for you. Here are some [frequently asked questions](#).

Or you can always give us a call at 1-888-222-4929 or [contact us here](#).

Want to add more to your order? [Continue shopping](#).

[Back to Cart](#)

Secure Checkout

Signed in as shausman@mvwsd.org

1 Shipping Information

[Edit](#)

2 Shipping Method

Order within 7 hrs, 43 minutes

Ships Tomorrow, 6/26/2025 [details](#)

- | | |
|---|----------|
| ☒ 2 - 5 Day Transit
6/30/2025 - 7/03/2025 | FREE |
| ☐ 3 Day Transit
7/01/2025 | \$29.62 |
| ☐ 2 Day Transit
6/30/2025 | \$39.55 |
| ☐ 2 Day Transit
6/30/2025 | \$45.74 |
| ☐ 1 Day Transit
6/27/2025 before 11pm | \$70.98 |
| ☐ 1 Day Transit
6/27/2025 before 10am | \$103.89 |
- original estimate*

☐  Use Blind Shipping [Proceed to Payment Method](#)

[Back to Cart](#)

Secure Checkout

Signed in as shausman@mvwsd.org

1 Shipping Information 

[Edit](#)

2 Shipping Method 

[Edit](#)

3 Payment Method



Credit Card



[Click here](#) if your payment form doesn't show.



Name on Card☐ Same as Billing Address**Card Number****Expiration Date**

January



2025

Security Code

Save This Card

Billing Address**Address***

Secure Transaction

1400 MONTECITO AVE

Apt, Suite, .etc**Zip Code***

94043

State/Province/Region*

California

City/Town*

MOUNTAIN VIEW

Country*

United States

[Place Order](#)

Your Order Summary



Banner
Quantity: 1
[Details](#)

\$28.71



Banner
Quantity: 1
[Details](#)

\$28.71

Banner
Quantity: 1
[Details](#)

\$28.71

Subtotal	\$315.81
Shipping and Handling	FREE
Tax	\$28.82
Total	\$344.63

Have a Promo Code ? [v](#)



"My go-to online printing. A+"
-SARAN

Need help?

We're here for you. Here are some [frequently asked questions](#).

Or you can always give us a call at 1-888-222-4929 or [contact us here](#).

Want to add more to your order? [Continue shopping](#).

MVWSD Credit Card Purchase

Name	Shelly Hausman
Title	Public Information Officer
School Site or Department	District Office
Date	7/2/2025
Event Date (if applicable)	NA

[For Office Use Only]	
Credit Card Check Out:	
Date	7/7/25
Time	8:50am
Credit Card Returned*:	
Date	7/7/25
Time	9:15am



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): School site acrylic mascot signs for the boardroom

reason for using credit card for this purchase: Unable to obtain credit application from company. Business Dept. suggested using the credit card.

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

	DESCRIPTION and Vendor	Amount Not to Exceed	
	Acrylic signs 14"x14" from Sign.com	\$1000.00	
		Tax	\$100.00
		Shipping/Handling/Tip	free
		ESTIMATED TOTAL - NOT TO EXCEED	\$1,100.00
		TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED	\$ 770.99

-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: 7/2/25

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: 02 JUL 25

Supervisor Print Name & Title: Jeffrey Baier Superintendent

[For Business Office Use Only]

Processed by Name & Title: Karin Quaresima Account Tech III Signature [Signature] 7/7/25



Order No: 14199595

Invoice Date: Jul 07, 2025

99

Bill to:
Shelly Hausman

Ship to:
Shelly Hausman
Mountain View Whisman School Distri
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043

Paid by:
Visa ending in 9488

PAID

Total Paid: \$110.07

Date Paid: Jul 07, 2025

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

Comments:

Subtotal:	\$100.87
Shipping:	\$0
Tax:	\$9.2
Order Total:	\$110.07
Balance Due:	\$0



Order No: 14238330

Invoice Date: Jul 07, 2025

99

Bill to:
Shelly Hausman

Ship to:
Shelly Hausman
Mountain View Whisman School Distri
1400 MONTECITO AVE
MOUNTAIN VIEW, CA 94043

Paid by:
Visa ending in 9488

PAID

Total Paid: \$660.42

Date Paid: Jul 07, 2025

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

1 x Acrylic Sign (14" x 14")

\$100.87

Untitled Project

Quantity: 1
Size: 14" x 14"
Thickness: 1/8"
Shape: Circle / Oval
Edge: Standard
Drilled Holes Diameter: 3/8"
Drilled Holes Location: Left & Right Center
Standoffs: Left & Right Center
Ready to Ship: 1 Business Day
Delivery: Arrives Jul 10 - Jul 15

Comments:

Subtotal: \$605.22
Shipping: \$0
Tax: \$55.2

\$100.87

☐ Item #3

Theuerkauf

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**☐ Item #4

\$100.87

Stevenson round

Acrylic Sign

Size: 14" x 14"

Quantity:

1

Buy More, Save More!2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**

Item #2

\$100.87

Crittenden

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

**Buy More, Save More!**2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**



Shopping Cart (9 items)

Subtotal

\$907.83[Proceed To Checkout](#) [Continue Shopping](#)

Item #1

\$100.87

Bubb

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Your Order Summary



Acrylic Sign

\$100.87

Quantity: 1

[Details](#)

Subtotal

\$100.87

Shipping and Handling

FREE

Tax

\$9.20

Total Paid

-

Balance

\$110.07Have a Promo Code ? 

"Your site is outstanding. So easy to navigate, personalize templates, and even download the finished graphic to use as a .pdf. Thank you!"

-Amy

Need help?

We're here for you. Here are some [frequently asked questions](#).

Or you can always give us a call at 1-888-222-4929 or [contact us here](#).



 View Proof

 Edit Design

 Duplicate Items

 Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

Buy More, Save More!

2 for \$87.14 ea. **Save 14%**

3 for \$84.95 ea. **Save 16%**

4 for \$82.75 ea. **Save 18%**



Item #5

\$100.87

Mistral round

Acrylic Sign

Size: 14" x 14"



 View Proof

 Edit Design

 Duplicate Items

 Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!

2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**

Item #6

\$100.87

Graham round

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**☐ Item #7**\$100.87**

Landels Round

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**

☐ Item #8

\$100.87

MontaLoma Round

Acrylic Sign

Size: 14" x 14"

View
ProofEdit
DesignDuplicate
Items

Remove

Hide Details: ^

Thickness: 1/8"

Shape: Circle / Oval

Edge: Standard

Drilled Holes Diameter: 3/8"

Drilled Holes Location: Left & Right Center

Standoffs: Left & Right Center

Ready to Ship: 1 Business Day

Quantity:

1

Buy More, Save More!

2 for \$87.14 ea. **Save 14%**3 for \$84.95 ea. **Save 16%**4 for \$82.75 ea. **Save 18%**☐ Item #9

\$100.87

Imai round

Acrylic Sign

Size: 14" x 14"

3 Payment Method

Your Order Summary



Acrylic Sign
Quantity: 1
[Details](#)

\$100.87



Acrylic Sign
Quantity: 1
[Details](#)

\$100.87

Subtotal	\$907.83
Shipping and Handling	FREE
Tax	\$82.80
Total	\$990.63

Have a Promo Code ? [v](#)



"I was struggling to create my design and used the free design service and was so pleased with the results. I received an email with a link that took me directly to the finished product which was perfect. I am looking forward to receiving my custom quote project."

-Cyndi

Need help?

[← Back to Cart](#)

Secure Checkout

Signed in as shausman@mvwsd.org

1 Shipping Information

[Edit](#)

2 Shipping Method

Order within 2 hrs, 58 minutes

Ships Tomorrow, 7/2/2025 [details](#)

- | | |
|---|----------|
| ☒ 2 - 5 Day Transit
7/07/2025 - 7/10/2025 | FREE |
| ☐ 3 Day Transit
7/08/2025 | \$32.04 |
| ☐ 2 Day Transit
7/07/2025 | \$45.81 |
| ☐ 2 Day Transit
7/07/2025 | \$53.01 |
| ☐ 1 Day Transit
7/03/2025 before 3pm | \$77.49 |
| ☐ 1 Day Transit
7/03/2025 before 10am | \$105.39 |

☐  Use Blind Shipping [Proceed to Payment Method](#)

MVWSD Credit Card Purchase

Name (person who is taking the card)	Veronica Del Rio
Title	Department Secretary - Technology
School Site or Department	Technology
Date	6/16/2025
Event Date (if applicable)	July 13 - 17, 2025

[For Office Use Only]	
Credit Card Check Out:	
Date	6/18/25
Time	2:10pm
Credit Card Returned*:	
Date	6/18/25
Time	3:40pm

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): PSUG Conference July 13 - 17, 2025

reason for using credit card for this purchase need to purchase air flights and book hotel stays, PO is not accepted.

010-9590-0-5200-00-0000-770000000-009-0570 = Technology

SACS Code: 010-0000-0-5200-00-0000-7400-000000-009-0400 = Student Services/Admin Services - - - - -

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

SACS code will NOT be adjusted afterwards

(This code will NOT be adjusted upwards)

DESCRIPTION and Vendor		Amount Not to Exceed
Air Flights- booking most cost effective flights for all 5 staff members attending PSUG conference		\$200.00(roundtrip estimated) per person Total = \$1,000
booking hotel stay for all 5 staff members attending PSUG		\$300(total stay estimated) per person Total = \$1,500.00
Hotel Deposit Fees		
-If needed, attach additional items on separate page		Tax
		Shipping/Handling/Tip
ESTIMATED TOTAL - NOT TO EXCEED		\$2,500.00
TOTAL - CONFIRMED BY RECEIPT(S) ATTACHED		\$2,467.10

-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): Veronica Del Rio Date: June 16, 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: June 17, 2025

Supervisor Print Name & Title: TARA VIKJORD, CHIEF HR OFFICER

[For Business Office Use Only]

Processed by Name & Title: Kevin Quaresma Account Tech III Signature: [Signature] 6/18/25

PSUG 2025 Attendees

- Information Services Team
(010-9590-0-5200-00-0000-7700-000000-009-0570)
 - Alejandra Garcia
 - Thiranjani Fernando
 - Joanne Doria
- Student Services Team
(010-0000-0-5200-00-0000-7400-000000-009-0400)
 - Nubia Avina
 - Evelyn Lopez

Mountain View Whisman School District

Agenda Item for Board Meeting of 6/12/2025

Agenda Category: CONSENT AGENDA

Agenda Item Title: National Power School University Group Conference

Estimated Time:

Person Responsible:

Tara Vikjord, Chief Human Relations Officer

Jon Aker, Director of Technology

Background:

2025 National Power School University Group: Learning new systems and techniques with the PowerSchool system to make effective systems for enrollment, attendance accounting, incident, and more. Incidents, with and more. Staff will present new information to the team and implement new practices.

Strategic Plan Goal 4b: Adopt an approach to differentiated professional development aligned with student success for all employees

Strategic Plan Goal 4c: Build Leadership skills to support future district needs.

Attendees: Alejandra Garcia, Thiranjani Fernando, Joanne Doria, Nubia Avina, Evelyn Lopez

Date(s): July 13-17, 2025

Location: Las Vegas, Nevada

Fiscal Implication:

Estimated Expense: \$1,489 each

Recommended Action:

It is recommended that the Board of Trustees approve staff attendance at the 2025 National Power School University Group conference, as presented

ATTACHMENTS:

Description	Type	Upload Date
Course Offerings	Backup Material	6/6/2025
Out of Town Conference Forms	Backup Material	6/9/2025

Mountain View Whisman School District

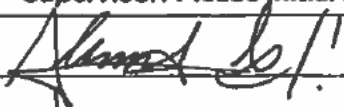
Out-of-Town Conference/Workshop Request Form

Business Reviewed:

Employee Name: Alejandra Garcia	Department/Site: Student Services / Administrative Services
SACS Code: <u>010 - 9590 - 05200 - 00 - 0000 - 7700 - 000000 - 009 - 0570</u>	
Conference/Workshop Title: 2025 PSUG Conference	Conference Date(s): July 13, 2025 – July 17, 2025
City: Las Vegas	State: Nevada
Departure Date: July 13, 2025	Return Date: July 17, 2025
Purpose of Conference (site LCAP or Strategic plan): Learning new systems and techniques with the PowerSchool system to make effective and efficient systems for enrollment, attendance accounting, Incidents, and more. Staff will present new information to the team and implement new practices. Strategic Plan Goal 4b: Adopt and approach to differentiated professional development aligned with student success for all employees. Strategic Plan Goal 4c: Build leadership skills to support future district needs.	

Estimated Expenses - PLEASE DO NOT MAKE PURCHASES UNTIL THE REQUEST HAS BEEN APPROVED
 *Please read Board Policy 3350 and Administrative Regulation 3350 on district website for detailed information.

Cost/Fees	Checkmark = Information Attached	Estimate	Actual
Substitute(s) if needed	☐ # half day subs or # full day subs, and relevant info		
Conference Registration	☒ Brochure/Registration/Event Forms	\$699.00	
Vehicle Miles	☐ Travel map for distance; # miles x \$ /mile*= (*mileage rate changes yearly based on Federal law)		
Air Travel	☒ Flight cost calculation estimate (ie. Google flight page)	\$200.00(roundtrip)	
Flight from airport: <u>San Jose Minoto</u>	Flight to airport: <u>Harry Reid International</u>		
Lodging/Hotel Over 75 miles away ☒ yes ☐ no	☒ Cost calculation estimate (ie. Hotel webpage with current rates)	\$300.00	
Transfers to/from Airport	☒ Mode of transportation and details (bus, taxi, train, etc.)	\$50.00	
Transfers to/from Lodging	☐ Mode of transportation and details (bus, taxi, train, etc.)		
Transportation during trip	☐ Rental car info, parking fee, taxi, train, etc.		
Meals	☒ Calculation & explanation (Please find per diem rates at <u>Per Diem Rates for California</u> on the GSA website)	\$237.00	
Other Costs	☐ Incidentals (bridge tolls, wifi, etc.) Attach list with documentation of cost		
TOTAL COST:		\$1,489.00	
Supervisor: Please Initial Actual Total Cost Post Travel:			

Employee Signature:  Date: May 9, 2025
 Print Name: Alejandra Garcia Title: Information Services Supervisor
 Supervisor Signature:  Date: May 9, 2025
 Print Name: Jon Aker Title: Director of Technology

Superintendent or Board President Signature: _____



Date: 15 May 25

Print Name: Jeffrey Baier

Title: Superintendent

Participant: Attach all relevant documentation and receipts with this form and submit to your Supervisor immediately upon completion of your travel.

Directions:

1. Complete form entirely (SACS code for restricted accounts must have prior authorization from restricted account supervisor or Board President).
2. Signatures from Employee, Supervisor and Superintendent or Board President are required.
3. If advance check payment is necessary, please submit this completed form and all documentation to the Business office with the request via email, at least 3 weeks prior to travel.
4. Upon return, employee must complete the "Actual" cost fields on this form, obtain Supervisor's Initials.
5. If pre-payment was not made, submit reimbursement form with all relevant receipts and/or documentation.
6. Superintendent or Board President will review forms and documentation post travel.
7. Supervisor directs dept/site staff responsible for QCC entry to submit reimbursements through QCC. Include this form with relevant documentation and receipts as an attachment to the requisition. **Requisition must be submitted within 30 days upon completion of travel or by July 7th, whichever is earlier.**
8. Direct any questions to the Business office as needed.

Mountain View Whisman School District

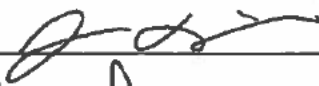
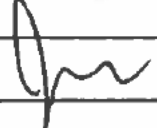
Out-of-Town Conference/Workshop Request Form

Business Reviewed:

Employee Name: Joanne Doria	Department/Site: Student Services / Administrative Services
SACS Code: <u>010 - 9590 - 0-5200-00-0000-7700-000000-009-0570</u>	
Conference/Workshop Title: 2025 PSUG Conference	Conference Date(s): July 13, 2025 – July 17, 2025
City: Las Vegas	State: Nevada
Departure Date: July 13, 2025	Return Date: July 17, 2025
Purpose of Conference (site LCAP or Strategic plan): Learning new systems and techniques with the PowerSchool system to make effective and efficient systems for enrollment, attendance accounting, incidents, and more. Staff will present new information to the team and implement new practices. Strategic Plan Goal 4b: Adopt and approach to differentiated professional development aligned with student success for all employees. Strategic Plan Goal 4c: Build leadership skills to support future district needs.	

Estimated Expenses - PLEASE DO NOT MAKE PURCHASES UNTIL THE REQUEST HAS BEEN APPROVED
**Please read Board Policy 3350 and Administrative Regulation 3350 on district website for detailed information.*

Cost/Fees	Checkmark = Information Attached	Estimate	Actual
Substitute(s) if needed	☐ # half day subs or # full day subs, and relevant info		
Conference Registration	☒ Brochure/Registration/Event Forms	\$699.00	
Vehicle Miles	☐ Travel map for distance; # miles x \$ /mile*= <i>(*mileage rate changes yearly based on Federal law)</i>		
Air Travel	☒ Flight cost calculation estimate (ie. Google flight page)	\$200.00(roundtrip)	
Flight from airport: <u>San Jose Minato</u>	Flight to airport: <u>Harry Reid International</u>		
Lodging/Hotel Over 75 miles away ☒ yes ☐ no	☒ Cost calculation estimate (ie. Hotel webpage with current rates)	\$300.00	
Transfers to/from Airport	☒ Mode of transportation and details (bus, taxi, train, etc.)	\$50.00	
Transfers to/from Lodging	☐ Mode of transportation and details (bus, taxi, train, etc.)		
Transportation during trip	☐ Rental car info, parking fee, taxi, train, etc.		
Meals	☒ Calculation & explanation <i>(Please find per diem rates at Per Diem Rates for California on the GSA website)</i>	\$237.00	
Other Costs	☐ Incidentals (bridge tolls, wifi, etc.) Attach list with documentation of cost		
TOTAL COST:		\$1,489.00	
Supervisor: Please Initial Actual Total Cost Post Travel:			

Employee Signature:  Date: May 9, 2025
 Print Name: Joanne Doria Title: Information Services Technician
 Supervisor Signature:  Date: May 9, 2025
 Print Name: Jon Aler Title: Director of Technology

Superintendent or Board President Signature: _____

Date: 15 May 25

Print Name: Jeffrey Baier

Title: Superintendent

Participant: Attach all relevant documentation and receipts with this form and submit to your Supervisor immediately upon completion of your travel.

Directions:

1. Complete form entirely (SACS code for restricted accounts must have prior authorization from restricted account supervisor or Board President).
2. Signatures from Employee, Supervisor and Superintendent or Board President are required.
3. If advance check payment is necessary, please submit this completed form and all documentation to the Business office with the request via email, at least 3 weeks prior to travel.
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Mountain View Whisman School District

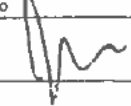
Out-of-Town Conference/Workshop Request Form

Business Reviewed:

Employee Name: Thiranjani Fernando	Department/Site: Student Services / Administrative Services
SACS Code: <u>010 - 9590 - 0.5200 - 00 - 0000 - 7700 - 000000 - 009 - 0570</u>	
Conference/Workshop Title: 2025 PSUG Conference	Conference Date(s): July 13, 2025 – July 17, 2025
City: Las Vegas	State: Nevada
Departure Date: July 13, 2025	Return Date: July 17, 2025
Purpose of Conference (site LCAP or Strategic plan): Learning new systems and techniques with the PowerSchool system to make effective and efficient systems for enrollment, attendance accounting, Incidents, and more. Staff will present new information to the team and implement new practices. Strategic Plan Goal 4b: Adopt and approach to differentiated professional development aligned with student success for all employees. Strategic Plan Goal 4c: Build leadership skills to support future district needs.	

Estimated Expenses - PLEASE DO NOT MAKE PURCHASES UNTIL THE REQUEST HAS BEEN APPROVED**Please read Board Policy 3350 and Administrative Regulation 3350 on district website for detailed information.*

Cost/Fees	Checkmark = Information Attached	Estimate	Actual
Substitute(s) if needed	☐ # half day subs or # full day subs, and relevant info		
Conference Registration	☒ Brochure/Registration/Event Forms	\$699.00	
Vehicle Miles	☐ Travel map for distance; # miles x \$ _____ /mile* = <i>(*mileage rate changes yearly based on Federal law)</i>		
Air Travel	☒ Flight cost calculation estimate (ie. Google flight page)	\$200.00(roundtrip)	
Flight from airport: <u>San Jose Mineta</u>	Flight to airport: <u>Harry Reid International</u>		
Lodging/Hotel Over 75 miles away ☒ yes ☐ no	☒ Cost calculation estimate (ie. Hotel webpage with current rates)	\$300.00	
Transfers to/from Airport	☒ Mode of transportation and details (bus, taxi, train, etc.)	\$50.00	
Transfers to/from Lodging	☐ Mode of transportation and details (bus, taxi, train, etc.)		
Transportation during trip	☐ Rental car info, parking fee, taxi, train, etc.		
Meals	☒ Calculation & explanation <i>(Please find per diem rates at <u>Per Diem Rates for California</u> on the GSA website)</i>	\$237.00	
Other Costs	☐ Incidentals (bridge tolls, wifi, etc.) Attach list with documentation of cost		
TOTAL COST:		\$1,489.00	
Supervisor: Please Initial Actual Total Cost Post Travel:			

Employee Signature:  Date: May 9, 2025Print Name: Thiranjani Fernando Title: Information Services TechnicianSupervisor Signature:  Date: May 9, 2025Print Name: Jon Aker Title: Director of Technology

Superintendent or Board President Signature: _____

Date: 15 MAY 25

Print Name: Jeffrey Baier

Title: Superintendent

Participant: Attach all relevant documentation and receipts with this form and submit to your Supervisor immediately upon completion of your travel.

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Feb-2025

Mountain View Whisman School District

Out-of-Town Conference/Workshop Request Form

Business Reviewed:

Employee Name: Evelyn Lopez	Department/Site: Student Services / Administrative Services
SACS Code: <u>010-0000-05200-00-0000-7400-000000-0019-0400</u>	
Conference/Workshop Title: 2025 PSUG Conference	Conference Date(s): July 13, 2025 – July 17, 2025
City: Las Vegas	State: Nevada
Departure Date: July 13, 2025	Return Date: July 17, 2025
Purpose of Conference (site LCAP or Strategic plan): Learning new systems and techniques with the PowerSchool system to make effective and efficient systems for enrollment, attendance accounting, incidents, and more. Staff will present new information to the team and implement new practices. Strategic Plan Goal 4b: Adopt and approach to differentiated professional development aligned with student success for all employees. Strategic Plan Goal 4c: Build leadership skills to support future district needs.	

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Substitute(s) if needed	☐ # half day subs or # full day subs, and relevant info		
Conference Registration	☒ Brochure/Registration/Event Forms	\$699.00	
Vehicle Miles	☐ Travel map for distance; # miles x \$ /mile*= (*mileage rate changes yearly based on Federal law)		
Air Travel	☒ Flight cost calculation estimate (ie. Google flight page)	\$200.00(roundtrip)	
Flight from airport: _____	Flight to airport: _____		
Lodging/Hotel Over 75 miles away ☒ yes ☐ no	☒ Cost calculation estimate (ie. Hotel webpage with current rates)	\$300.00	
Transfers to/from Airport	☒ Mode of transportation and details (bus, taxi, train, etc.)	\$50.00	
Transfers to/from Lodging	☐ Mode of transportation and details (bus, taxi, train, etc.)		
Transportation during trip	☐ Rental car info, parking fee, taxi, train, etc.		
Meals	☒ Calculation & explanation (Please find per diem rates at Per Diem Rates for California on the GSA website)	\$237.00	
Other Costs	☐ Incidentals (bridge tolls, wifi, etc.) Attach list with documentation of cost		
TOTAL COST:		\$1,489.00	
Supervisor: Please Initial Actual Total Cost Post Travel:			

Employee Signature: Evelyn LopezDate: 5/20/25Print Name: Evelyn LopezTitle: Student Services CoordinatorSupervisor Signature: Tara VikjordDate: 5/20/25Print Name: Tara VikjordTitle: Chief Human Relations Officer

Superintendent or Board President Signature: _____



Date: 17 JUN 25

Print Name: JEFFREY BANTZ Title: _____

Participant: Attach all relevant documentation and receipts with this form and submit to your Supervisor immediately upon completion of your travel.

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Mountain View Whisman School District

Out-of-Town Conference/Workshop Request Form

Business Reviewed:

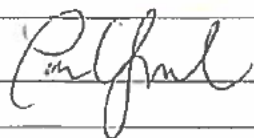
Employee Name: Nubia Avina	Department/Site: Student Services / Administrative Services
SACS Code: <u>010-0000-05200-00-0900-7400-000000-009-0400</u>	
Conference/Workshop Title: 2025 PSUG Conference	Conference Date(s): July 13, 2025 – July 17, 2025
City: Las Vegas	State: Nevada
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Flight from airport: _____	Flight to airport: _____		
Lodging/Hotel Over 75 miles away ☒ yes ☐ no	☒ Cost calculation estimate (ie. Hotel webpage with current rates)	\$300.00	
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Other Costs	☐ Incidentals (bridge tolls, wifi, etc.) Attach list with documentation of cost		
TOTAL COST:		\$1,489.00	
Supervisor: Please Initial Actual Total Cost Post Travel:			

Employee Signature:  Date: 5/20/25

Print Name: Nubia Avina Title: Student Services Manager

Supervisor Signature:  Date: 5/20/25

Print Name: Tara Vikjord Title: Chief Human Relations Officer

Superintendent or Board President Signature: _____

Date: _____

Print Name: _____

JEFFREY BAYEL

Title: _____

SUP

17 JUN 25

Participant: Attach all relevant documentation and receipts with this form and submit to your Supervisor immediately upon completion of your travel.

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[PSUG Events \(/\)](#) / [2025 National PSUG Event \(/e/2025-national-psug-event\)](#) / Courses Offered

Courses Offered

Course	Description
4 Ways to Export Data from PowerSchool	Learn how to export data from PowerSchool using Quick Export, List Students, DDE, and DEM.
AngularJS - Beginner	Learn the basics of AngularJS Attendees will learn how the AngularJS JavaScript framework can be integrated into web pages to simplify the process of displaying information in a page based on the results of values stored in the PowerSchool database. The following concepts will be covered: - Integrating AngularJS code into PS pages - Basic AngularJS terminology - Data-Binding: tying JS values to information displayed in HTML
AngularJS - Intermediate	Take the next step in understanding and utilizing AngularJS in PowerSchool custom pages. Attendees will learn to utilize the AngularJS JavaScript framework to make the most of their custom pages in PowerSchool. Topics covered include: - AJAX with AngularJS - Custom directives - Built-in and custom filters - Built-in and custom services
Attendance Setup for Success-Double Session	In this double session for PowerSchool system administrators on Attendance Setup, we will look in depth at the many parts of attendance configuration - from codes and conversions through decisions about recording attendance - and discuss how to align it with your school schedules, student enrollment patterns, and State and District requirements. You'll learn exactly how the system calculates the students' "Daily Attendance Value" that is central to ADA/ADM and State compliance reports so you can fine-tune your PowerSchool system for maximum attendance accuracy.

Course	Description
Building a Plug-in: Start to Finish	*By now we've all used plugins to add functionality to PowerSchool but have you ever wondered how that plugin is made? In this class we will go over how to create a plugin including what each piece of a plugin means. We'll delve into the plugin.xml file to see what it can tell us beyond the plugin name and publisher. We'll quickly go over how custom pages are added which is what most of us think of when we think of plugins. But we won't stop there. We'll look at adding database extensions, PowerQueries, links into the Enhanced UI and more. By the end you will be able to take all your project pieces and put them together to make your own plugin and you'll be able to unzip a plugin and understand what all the pieces are doing.
Customization - Advanced	In this session we will use the skills learned in the beginning and advanced customization classes as well as the jQuery class to develop a custom PowerSchool report. The project will emphasize the use of tlist sql, PowerSchool tags, and jQuery to develop a practical PowerSchool customization.
Customization - Beginning	This session will mostly benefit users that have access to their PowerSchool server's file system or the Custom Page Management tool. Users will learn how to begin customizing PowerSchool web pages. We will be covering some of the special tags that can be used in PowerSchool pages.
Customization - Intermediate	This session will cover many special tags that can be used in custom html pages in PowerSchool. Complex PowerSchool tags, SQL, and javascript techniques will be covered.
Customization Bootcamp (2 days)	Learn: HTML CSS Custom Page Management PowerSchool HTML (PSHTML) Page Fragments Building a plugin
Customizing PowerTeacher Pro - Advanced	
Customizing PowerTeacher Pro - Beginner	*PowerTeacher Pro is the first customizable gradebook we've had. In this first course we will look at the different parts to a PowerTeacher Pro custom page and copying a working page from PowerTeacher into PowerTeacher Pro
Customizing PowerTeacher Pro - Intermediate	*The immediate follow up to the Beginner session we will look at doing more than copying an existing page and pasting it into PTP. In this session we'll go over making pages where teachers can edit information, pages where some users can see them and others can't based on a security setting you control, and some of the differences to be aware of between a regular PowerSchool page and how PTP may react differently. If time permits we will even create a new PTP page from your suggestions so come with ideas.
Customizing the Enhanced UI	Course showing how you can Customize the new Enhanced UI

Course	Description
Customizing with AI - Roundtable	* Roundtable discussion of how AI tools have helped with PS customization development.
Data Access Tags & Codes - Common and Not So Common	Ever wanted to know some of those undocumented PowerSchool data access tags and codes or where you can use codes you may already know? Join us for this session to dive into PS DATs and codes and learn how you can extract and format data in a way you might not have even know possible.
Data Day - 1 Day Workshop	Data Day is a scenario based class that explores various aspects of data in PowerSchool including table structure and relationships, using DDE/DDA, importing and exporting data using Quick Import/Export and Data Import/Export Manager. We also spend time manipulating and analyzing data in Excel. If you are interested in getting data into and out of your PowerSchool database and want to learn what you can do with it in Excel, then this class is for you.
Data Export Manager: When a Simple Search is not Enough	Export Manager is a great tool to use for: Exporting core table, table extensions, editing database extension records, and scheduling an export template to run automatically. This is a session for users with excel experience. User can be a beginner.
DDE - Making your Data Work for You -	In this session we'll cover the basics of exporting data from PowerSchool for use in other applications. We will approach PowerSchool from the inside out learning about the relational database and how to export information from multiple tables at the same time (without having to have an ODBC connection set up to pull the data.) We will walk through several "real life" scenarios to gain understanding of the relationships between the most commonly used tables. NOTE: If you are taking the Data Day workshop this course would be a stripped down version of that course. You DO NOT need to take both.
Enterprise Reporting - Built in Reports - Beginning	*Learn how to use and manipulate the Built in Reports in Enterprise Reporting. Session will review how to setup user accounts, work with built in reports using the Actions menu, save/publish reports and export/download returned data. *Please verify that you have access to Enterprise Reports before attending this session.
Excel - Beginning	*In this session you will learn the basics of using Excel including: What is a spreadsheet; Basics of a spreadsheet; columns, rows, cells, page set up and views, workbooks and worksheets. A look at the types of Data; text, numbers, labels, constants, variables. Using Formulas; basics, cell referenced, absolute referencing. Filtering and sorting data; Find and Replace; Formatting text, numbers and cells; inserting an image, inserting columns and rows; inserting charts and graphs; Opening PS exports and saving in a variety of different file formats.

Course	Description
Excel - Charts & Graphs	*In this session, we will discuss different types of graphs and charts. We will describe various parts of graphs and how to decide what options to deploy. We will look at various types of data from PowerSchool and how to accurately portray it in Excel.
Excel - Cool Tips & Tricks	*Are you ready for some fast-paced Excel training? We will cover a number of tips and tricks in this session. Nearly all are related to PowerSchool. We will cover absolute addressing, copy formats, format painter, special formats, text wrapping, custom lists & more. Handouts will be provided.
Excel - Functions & Formulas	*In this session you will learn about Excel Formulas and Functions including: IF, COUNTIF, AND, VLOOKUP, LEFT, RIGHT, UPPER, RANDOM. Copying formulas and functions using fill down, fill right, auto fill and absolute positioning.
Excel - Pivot Tables	In this session you will learn how to take data pulled from your own server and create meaningful pivot tables and charts. To be successful in this course, you must have an understanding of DDE/DDA, exporting data from PowerSchool and basic Excel. The focus will be on using Excel and NOT exporting data.
Exporting Data	*This session will cover the basics of exporting information from PowerSchool-- where to find this process, how to do a successful export and other useful tips . You will learn to export using a Quick Export, setup and use export templates and see how to export from the DDE. Requirements: Must have access to DDE and Quick Export
FERPA - What it means for you	FERPA affect you -- your smartphone, your computer, your computer files, your grading, your gradebook, your conversations with your colleagues, and maybe even your reputation! FERPA protects our students' educational records. We will talk about what is protected and how to protect yourself. (Not a lawyer - just a security freak.)
Finding and Using Popular Customizations/Plugins	One of the best things about PowerSchool SIS is that it can be enhanced with customization, and lucky for all of us, generous and talented members of the community have created dozens of free add-ons that are available to all. Come to this session to learn about the gold mine of incredibly useful plugins, custom pages, and reports that can be installed on your system with just a few clicks. NOTE: This course cover similiar content to the Here's the Plugin, Where's the Outlet course. To install these you must have access to District> System> Plugin management.
Functions - What do they do?	In this session we will review in detail the various items in the Functions Menu. We will discuss Absentee Report, Daily Bulletin, Enrollment Summary, etc. We will also review the Special Functions menu including Group Functions such as Exporting; Mass Enroll; Re-Enroll in School; Searching by GPA, Grades and Attendance; Student Field Value, etc.
General Session	

Course	Description
Graduation Planner - Lab	This session provides you with time to work through your graduation plan setup with the assistance of our presenters.
Help Desk	Help Desk - Open time to answer attendees general PowerSchool Questions
How to Change Pages without Using Customization	A look at some built-in features that will help you "customize" parts of PS, such as how to add messages and images to login pages, how to disable access for parents and students, how to change text on pages, and how to use data validation on pages.
HTML/CSS 1	*PowerSchool is a website, and websites are laid out using HyperText Markup Language (HTML) and styled with Cascading Style Sheets (CSS). This session will teach you the basic of both, including the usual HTML tags, their default display behavior, and how to alter their appearance with CSS. We will also cover CSS selectors, IDs, and classes, as well as HTML forms. This is the first course to start learning about PowerSchool customization.
HTML/CSS 2	*This course will discuss more advanced features of HTML and CSS, including pseudo-classes, complex element selectors, troubleshooting design issues, and making customizations fit within the overall PowerSchool design structure.
I'm a Counselor - Where's my training?	*This session will provide training on screens that counselors use on a daily or occasional basis. Included will be searches on various fields in PowerSchool, exports of data (rank, GPA, cumulative credits), stored searches, walk-in scheduling, transcript entry, PDF creation of transcripts, class counts, and more.
Importing Data	*Tips for getting data in safely and painlessly. PowerSchool's import function can be a powerful way to load data from other systems and even to clean the data you already have. But along with that power comes some potential "gotchas" and the ability to do some damage. This session will share tips on how to import data while avoiding pain, disaster, and unnecessary work.
It's All New - 1 Day Workshop	Brand new to PowerSchool? Just hired now what? Training was: "Here is your desk-Go"? This is the day for you! We will start off with the smallest basics- what is PowerSchool- where do I log in- where do I go for ...well everything? Throughout the day we will build on your knowledge base. This class will over, PS 101, Searches, Functions, and resources... may overlap a few other classes just so you are aware. Having a computer- your Powerschool url and a username and password is VERY beneficial for this class.

Course	Description
JavaScript - Beginning	This course explores introductory concepts of the JavaScript language and how it can be used to make webpages interactive. Attendees will learn about : - integrating JavaScript into web pages - commenting code - creating and assigning values to variables - basic data types - displaying information on a web page with JavaScript - conditional logic
JavaScript - Intermediate	For users familiar with the basics of JavaScript, we will take the next steps into understanding the following topics: - functions - variable scope - complex data types - looping - event-listeners (responding to user interaction)
jQuery - Beginning	Ever wonder how you can make a page respond to your user's actions? jQuery is a version of javascript that we can utilize in PowerSchool to do this. In this class we will go over the basics of jQuery for those who haven't used it before. It will help if you know CSS or have taken the beginning CSS class, but is not required
jQuery - Intermediate	Do you have a basic understanding of jQuery but would like to be able to do more with it? Would you like to understand how some PowerSchool pages interact with the user? In this class we will go through some more advanced jQuery operations and learn how pages you may already be using work. A basic understanding of jQuery or the beginning jQuery class is highly recommended.
jQuery Lab	Drop in and get help with jQuery.
Must Have Customizations	A look popular customizations and where to find them. All the customizations shown are free. Requirement: To install plug-ins you must have access to System>System Settings>Plugin Management Configuration
Object Reports - Advanced Tips and Tricks	*Learn how to open and edit reports in a text editor and how to use advanced codes with your Object Reports. We will build and work on a report together and, if time allows, you can work on a report that you want to create.
Object Reports - Drop in Lab	*Open lab section where you can work on your own object reports with the assistance of an object reports expert

Course	Description
Object Reports - Intro - Part 1	In this session we will learn about the basic functions of Object Reports. Learn how to create labels, class lists, report cards and more. Find out about creating, sharing and naming Object Reports. You will leave this session with reports you will use.
Object Reports - Intro - Part 2	In this session we will learn about the basic functions of Object Reports. Learn how to create labels, class lists, report cards and more. Find out about creating, sharing and naming Object Reports. You will leave this session with reports you will use.
Page Fragments - What's holding you back?	Page fragments have been around for a while now - but for some - they can still be intimidating. This course provides a simplified perspective to navigate jQuery - without necessarily needing to learn jQuery - in order to take advantage of Page Fragments and Insertion Points.
Page Fragments and Insertion Points	*Customizations can be great but customizing a PowerSchool page has some serious downsides including not receiving updates when PowerSchool makes changes. That's where page fragments come in. In this class we'll learn how to make the same changes to existing PowerSchool pages but using page fragments to ensure you keep getting updates instead of getting locked in time.
PowerQueries and Data Export Manager	*This session shows the usefulness of creating PowerQueries. PowerQueries are great for accessing your data from external applications, in the Data Export Manager, and in your own custom pages. Starting with "What is a PowerQuery?" we will learn how to create PowerQueries.
PowerScheduler - Build & Load Workshop - (6 Sessions)	*Please note - this is a limited space offering that takes up 1 1/2 days or 6 sessions, selecting this session doesn't allow participants to take any other offerings during these 6 sessions. Learn PowerScheduler®, we will walk through the steps from Course Setup to Commit. Explore the differences in 'Build and Load' and 'Load only' to find what works best for your situation. Walk through Constraints, Relationships and Teams, as well as Section Links and Automated Study Hall. The course is designed to walk you through the steps and get an understanding of how it all works. You can work on your schedule during this workshop but it is designed as an instructional 1.5 day session.
PowerScheduler - Load ONLY Workshop (4 Sessions)	*Please note - this is a limited space offering that takes up a full day or 4 sessions, selecting this session doesn't allow participants to take any other offerings during these 4 sessions. We will explore the PowerScheduler® Load process. The Load is a function that puts students into the appropriate classes. This process is done AFTER you have a completed 'Master Schedule'. Common in Elementary and Middle Schools where you might reuse your 'Master Schedule' (when your classes meet). We will cover Student Requests, Load Constraints and teams, as well using the Scheduling Engine to perform the Load. You can work on your schedule during this workshop but it is designed as a full instructional day session.

Course	Description
PowerSchool 101	*This session is designed for those who are recently new to PowerSchool. Users are strongly encouraged to bring a laptop if they want some hands on experience and to follow along. This will cover the overall structure of PowerSchool, using the interface, understanding how powerful the searches are and beginning to look at student information.
PowerSchool Resources	*In this session you will be introduced to existing PowerSchool resources and help sites. You will learn how to setup accounts, post questions and search for helpful information to assist in supporting and using PowerSchool. The PowerSchool users community is a powerful resource and continually growing. This session will help you learn how to navigate through some of the most commonly used sites.
PS HTML Codes	*This session will go over the PowerSchool embedded HTML codes needed to create custom pages and to understand how some pages work. These are codes specific to PowerSchool only and can be beneficial to create custom pages. A basic understanding of HTML code is required.
Putting it all together - Customization Lab	*Throughout the conference you've had the opportunity to learn many different skills needed to customize PowerSchool and make it exactly what you want. In this class, we will be putting all of those pieces together to build new customizations and install them to a server. You've learned all of the skills; now put them to work and develop novel projects that will make your teachers, parents, and admins happy. We will leverage HTML, CSS, jQuery, SQL, PowerSchool tags, and possibly DB Extensions to build a new customization. Come with ideas of what to create!
Reports - Student Reports & Built In	*This session will focus on the Built-in PowerSchool Reports. We will cover Attendance, Discipline, Grades, Membership, and Student Listing reports. We will discuss the information provided on the report and how to run it.
ReportWorks - Basics	*Come and join the fun of learning how to use PowerSchool's reporting tool that provides users with a drag and drop interface for creating custom reports. During this session we will work on mailing labels and time permitting, work on creating form letters, cross tab reports and other custom reports that users in your district will appreciate the crisp new looks of these great reports. *Please verify that you have access to ReportWorks before attending this session.
Role Based Security	*For years we've used group security to lock down pages and make our data secure. Now we can enhance that security using roles. In this class we'll go over Co-Teacher roles and admin roles and how they can be used to give your users exactly what they need. Ever have a staff member who needs more access in one building than in another? We'll go over how to make that happen as well as how to help teachers with gradebook questions without ever needing to log in as them and how to give a member of a security group more access without duplicating a group just for them. Groups treats everyone the same, with Roles you can make people individuals.

Course	Description
Scheduling Lab	*Whether you attended one of the workshops or not, you are welcome into the Lab. There is no instruction planned in the Lab. It is a time and place for you to get your scheduling questions answered or take some time to work on your schedule, with support.
School Administrator Toolbox	*Designed for school administrators, this session will provide information on best practices for managing your schools' operations using PowerSchool. You'll learn how to: communicate effectively, solve issues that happen in all districts, find parent records based on name or phone number, prepare class rosters for yourself, watch over teachers' grade setup, teachers use of PowerTeacher Gradebook, and many more tips for managing your building. These tools can also be valuable for teacher evaluations.
Security Roles / Database Extension Lab	
Self-Hosted Server System Admin – Server and System Management	*This Session covers specifically the setup of the database server, app servers, and load balancing the app servers. IT will cover things that you need to know to administer these servers locally and what the best practices are for security, disaster recovery, updates and much more.
Setting Up a Test Server (from start to finish)	This session is for anyone wanting a PowerSchool test server environment. You do not have to have experience, only a willingness to learn and some patience. Beginning with the minimum system requirements, we will progress to bare-metal versus virtual machine, installing MS2012 trial version, installing the PowerSchool application, importing the AppleGrove data, importing your own data, and finally ending with tips and tricks for getting the most out of your test server.
SQL & sqlReports - Lab	Drop in and get help with SQL and sqlReports reports.
SQL - Advanced	*This session will cover more advanced SQL functions including aggregate functions: avg, count, min, max, and sum. Conditional logic (case statements), subqueries, the WITH clause, and pivots will also be discussed.
SQL - Beginning	*Learn the basics of Structured Query Language (SQL). This session will cover the process of selecting, filtering, and sorting data from the PowerSchool database. Additional topics will include relational database architecture, and Oracle datatypes.
SQL - Intermediate	*This session will start with a brief review of the material covered in the Beginning SQL session. Additional topics will include selection of distinct results, result concatenation, and aliasing. The primary focus will be querying related tables using SQL joins.

Course	Description
sqlReports - Creating Reports	This session is for those who have installed sqlReports and want to learn more about creating a report from scratch. The different tabs on the edit page will be covered in depth.
sqlReports - Intro	*sqlReports is a free customization that allows you to create sql-based reports and/or charts in the admin portal. As a reporting tool you can create reports that do not exist in PS and make them interactive by asking admins for input. As an export tool you can build simple or complex reports and users can save the information in comma or tab format. No need to use DDE, quick export, or report templates - admins can run reports you create and export the results on the screen or filter the results before exporting. You can also build student based reports that have a 'Make Current Selection' button to easily use the results of the report as the current selection. How to install it and how to use it will be covered in this session.
State Roundtable - MT	Roundtable discussion of state issues
State Roundtable - VA	Roundtable discussion of state issues
Tables - Where's the data?	In this session we discuss screens that hold data and the tables the information can be found in. We also review the information in the data dictionary and discuss searching/exporting/importing tips. This is not a hands on class like DDE and Data Day classes but is a compliment to them.

Fwd: Plaza Hotel & Casino Reservation Confirmation

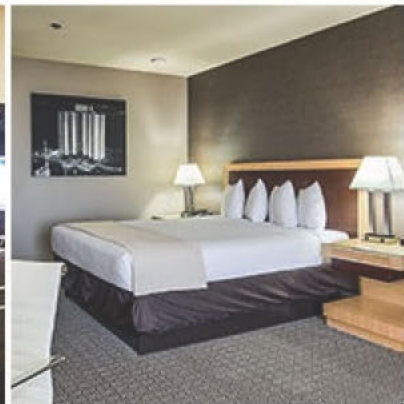
Thiranjani Fernando <tfernando@mwwsd.org>
To: Veronica Del Rio <vdelrio@mwwsd.org>

Thu, Jun 26, 2025 at 10:08 AM

Hotel reservation

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

From: **Plaza Hotel & Casino** <info@cvent.com>
Date: Wed, Jun 18, 2025 at 2:29 PM
Subject: Plaza Hotel & Casino Reservation Confirmation
To: <tfernando@mwwsd.org>



2025 PSUG CONFERENCE ~ Jul 11, 2025 - Jul 17, 2025 ~ Plaza Hotel & Casino

Dear Thiranjani,

We are pleased to confirm your reservation at the Plaza Hotel & Casino. We are looking forward to your arrival as part of the 2025 PSUG CONFERENCE. Should your travel plans change and you need to make changes, please [click here](#) or call (702) 862-2020.

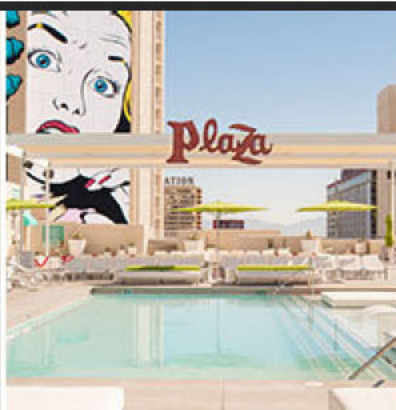
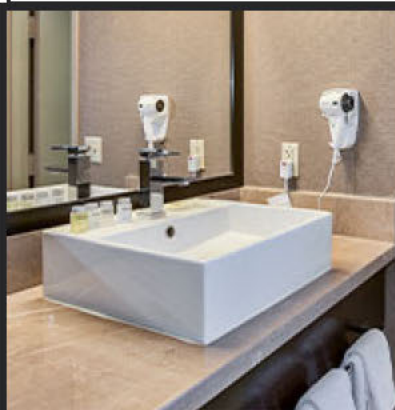
We look forward to welcoming you to the Plaza Hotel & Casino.

The Staff of the Plaza Hotel & Casino

Reservation Details

Online Confirmation:	0W5U1S8L
Date Booked:	Jun 18, 2025
Reservation Name:	Thiranjani Fernando

Arrival Date:	Jul 13, 2025																																				
Departure Date:	Jul 17, 2025																																				
Room Type:	ROH																																				
Number of Rooms:	1																																				
Number of Guests:	1																																				
Night by Night Rate:	<table><thead><tr><th>Date</th><th>Guests</th><th>Status</th><th>Rate</th></tr></thead><tbody><tr><td>Jul 1 , 2025</td><td>1</td><td>Confirmed</td><td>58.00</td></tr><tr><td>Jul 14, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr><tr><td>Jul 15, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr><tr><td>Jul 16, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr><tr><td colspan="2">Additional Guest</td><td>Rate</td><td></td></tr><tr><td colspan="2">Second Guest</td><td></td><td>0.00</td></tr><tr><td colspan="2">Third Guest</td><td></td><td>20.00</td></tr><tr><td colspan="2">Fourth Guest</td><td></td><td>0.00</td></tr></tbody></table>	Date	Guests	Status	Rate	Jul 1 , 2025	1	Confirmed	58.00	Jul 14, 2025	1	Confirmed	48.00	Jul 15, 2025	1	Confirmed	48.00	Jul 16, 2025	1	Confirmed	48.00	Additional Guest		Rate		Second Guest			0.00	Third Guest			20.00	Fourth Guest			0.00
Date	Guests	Status	Rate																																		
Jul 1 , 2025	1	Confirmed	58.00																																		
Jul 14, 2025	1	Confirmed	48.00																																		
Jul 15, 2025	1	Confirmed	48.00																																		
Jul 16, 2025	1	Confirmed	48.00																																		
Additional Guest		Rate																																			
Second Guest			0.00																																		
Third Guest			20.00																																		
Fourth Guest			0.00																																		
Total	202.00																																				
Tax Disclosure:	Room rates shown do not include 13% Room Tax or Resort fee (subject to change).																																				
Add Ons:																																					
Cancel Policy:	A deposit of the 1st night room and tax will be charged to your credit card immediately. Cancellations must be made 72 hours prior by 4pm hotel time to avoid a one night's room and tax penalty. Deposits are refundable upon notice of cancellation. Debit and Credit cards will be authorized at check in for your stay, plus \$100 (per stay) to cover incidental charges. No cash will be accepted at check-in.																																				



PLAZA HOTEL AND CASINO
1 S. MAIN STREET
LAS VEGAS NV 89101
800/634-6575

07/17/2025
10:12 AM
CI: RAMSEWIL

THIRANJANI FERNANDO
1400 MONTECITO AVENUE
MOUNTAIN VIEW CA 94043

Wing/Room PL 831
No Party 1
Resv No 458254158500 Conf No F63XT
Page 1
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
07/13/2025	458504517922	APPLIED DEPOSIT *****9488	65.54-	
07/13/2025	458504517924	APPLIED DEPOSIT *****9496	207.92-	
07/13/2025	458509100765	RESORT FEE DAILY RESORT FEE	44.07	
07/13/2025	458509100766	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/13/2025	458509101280	ROOM CHARGE PL 831 TAX	58.00 7.54	
07/14/2025	458519100532	RESORT FEE DAILY RESORT FEE	44.07	
07/14/2025	458519100533	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/14/2025	458519100969	ROOM CHARGE PL 831 TAX	48.00 6.24	
07/15/2025	458529100556	RESORT FEE DAILY RESORT FEE	44.07	
07/15/2025	458529100557	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/15/2025	458529101024	ROOM CHARGE PL 831 TAX	48.00 6.24	
07/16/2025	458539100574	RESORT FEE DAILY RESORT FEE	44.07	
07/16/2025	458539100575	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/16/2025	458539101060	ROOM CHARGE PL 831 TAX	48.00 6.24	

PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
10:12 AM
CI: RAMSEWIL

THIRANJANI FERNANDO

Wing/Room PL 831

1400 MONTECITO AVENUE

No Party 1

MOUNTAIN VIEW CA 94043

Resv No 458254158500 Conf No F63XT

Page 2

Arrival 07/13/2025

Departure 07/17/2025

Bill Code

Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$	CHARGES	\$	BALANCE
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SUMMARY OF CHARGES

ROOM	226.92
ROOMTAX	46.54

THANK YOU FOR STAYING WITH US.
USE PROMO CODE "PBACK" FOR 20% OFF YOUR NEXT VISIT
BOOK DIRECT AND SAVE! WWW.PLAZAHOTELCASINO.COM

.00

Fwd: Plaza Hotel & Casino Reservation Confirmation

Joanne Doria <jdoria@mvwsd.org>
To: Veronica Del Rio <vdelrio@mvwsd.org>

Fri, Jun 20, 2025 at 8:32 AM

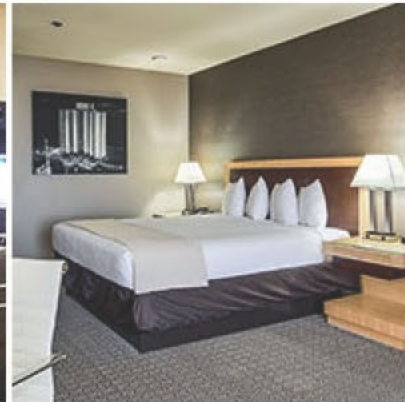
Hi Vero,

Here's the confirmation I've gotten.

Best,
Joanne

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

From: **Plaza Hotel & Casino** <info@cvent.com>
Date: Wed, Jun 18, 2025 at 2:35 PM
Subject: Plaza Hotel & Casino Reservation Confirmation
To: <jdoria@mvwsd.org>



2025 PSUG CONFERENCE ~ Jul 11, 2025 - Jul 17, 2025 ~ Plaza Hotel & Casino

Dear Joanne,

We are pleased to confirm your reservation at the Plaza Hotel & Casino. We are looking forward to your arrival as part of the 2025 PSUG CONFERENCE. Should your travel plans change and you need to make changes, please [click here](#) or call (702) 386-2320.

We look forward to welcoming you to the Plaza Hotel & Casino.

- The Staff of the Plaza Hotel & Casino

Reservation Details

Online Confirmation:	00ENJ02G			
Date Booked:	Jun 18, 2025			
Reservation Name:	Joanne Doria			
Arrival Date:	Jul 1 , 2025			
Departure Date:	Jul 17, 2025			
Room Type:	ROH			
Number of Rooms:	1			
Number of Guests:	1			
Night by Night Rate:	Date	Guests	Status	Rate
	Jul 13, 2025	1	Confirmed	58.00
	Jul 14, 2025	1	Confirmed	48.00
	Jul 15, 2025	1	Confirmed	48.00
	Jul 16, 2025	1	Confirmed	48.00
	Additional Guest		Rate	
	Second Guest			0.00
	Third Guest			20.00
	Fourth Guest			0.00
Total	202.00			
Tax Disclosure:	Room rates shown do not include 13% Room Tax or Resort fee (subject to change)			
Add-Ons:				
Cancel Policy:	A deposit of the 1st night room and tax will be charged to your credit card immediately. Cancellations must be made 72-hours prior by 4pm hotel time to avoid a one night's room and tax penalty. Deposits are refundable upon notice of cancellation. Debit and Credit cards will be authorized at check-in for your stay, plus \$100 (per stay) to cover incidental charges. No cash will be accepted at check in.			



--

Joanne Doria

Information Services Technician

Technology Department

Mountain View Whisman School District

650-526-3500 ex: 1208

infoservices@mvwsd.org

www.mvwsd.org

Our service request and resources portal is available at <https://mvwsd.service-now.com>

PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
11:08 AM
CI: RAMSEWIL
CO: CASTAAND

JOANNE DORIA

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 830

No Party 1
Resv No 458254158529 Conf No WJFMQ
Page 1 07/17/2025 10:58 AM
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
07/13/2025	458504517887	APPLIED DEPOSIT *****9488	65.54-	
07/13/2025	458504517889	APPLIED DEPOSIT *****9496	207.92-	
07/13/2025	458509100767	RESORT FEE DAILY RESORT FEE	44.07	
07/13/2025	458509100768	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/13/2025	458509101279	ROOM CHARGE PL 830 TAX	58.00 7.54	
07/14/2025	458519100534	RESORT FEE DAILY RESORT FEE	44.07	
07/14/2025	458519100535	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/14/2025	458519100968	ROOM CHARGE PL 830 TAX	48.00 6.24	
07/15/2025	458529100558	RESORT FEE DAILY RESORT FEE	44.07	
07/15/2025	458529100559	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/15/2025	458529101023	ROOM CHARGE PL 830 TAX	48.00 6.24	
07/16/2025	458539100576	RESORT FEE DAILY RESORT FEE	44.07	
07/16/2025	458539100577	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/16/2025	458539101059	ROOM CHARGE PL 830 TAX	48.00 6.24	

PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
11:08 AM
CI: RAMSEWIL
CO: CASTAAND

JOANNE DORIA

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 830

No Party 1
Resv No 458254158529 Conf No WJFMQ
Page 2 07/17/2025 10:58 AM
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
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SUMMARY OF CHARGES

ROOM	226.92
ROOMTAX	46.54

THANK YOU FOR STAYING WITH US.
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.00

Fwd: Plaza Hotel & Casino Reservation Confirmation

1 message

Veronica Del Rio vdelrio@mvwsd.org
To: Hera Hong-Lee <hhonglee@mvwsd.org>

Mon, Jul 7, 2025 at 8 12 AM

Hi Hera,

Here's the hotel confirmation for Alejandra Garcia.

Thank you,
Veronica

—
Veronica Del Rio
Department Secretary, Technology
District Office
Mountain View Whisman School District
1400 Montecito Avenue
Mountain View, CA 94043
P 650 526 3500 e t 1215/F 650 969 1167

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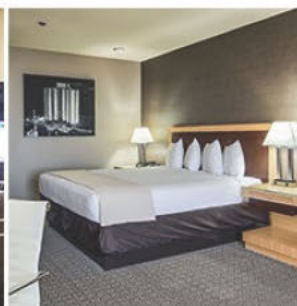
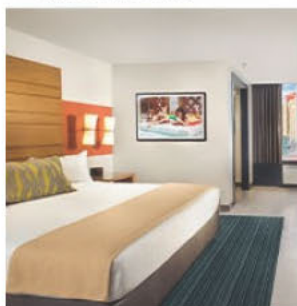
----- Forwarded message -----

From: **Alejandra Garcia** <agarcia@mvwsd.org>
Date: Mon, Jun 23, 2025 at 9:26 AM
Subject: Fwd: Plaza Hotel & Casino Reservation Confirmation
To: Veronica Del Rio vdelrio@mvwsd.org

Here you go!

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

From: **Plaza Hotel & Casino** <info@cvent.com>
Date: Wed, Jun 18, 2025 at 2:21 PM
Subject: Plaza Hotel & Casino Reservation Confirmation
To: <agarcia@mvwsd.org>



Dear Alejandra,

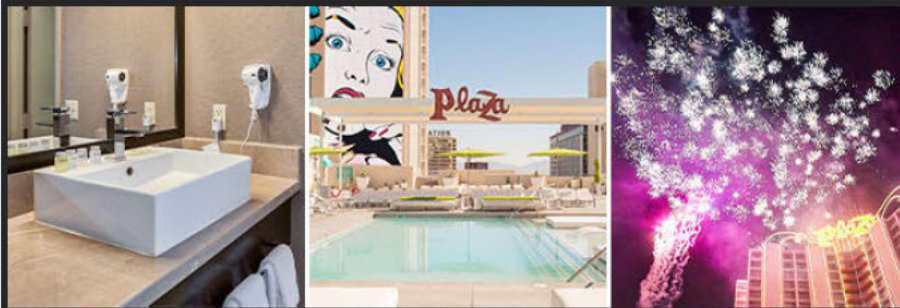
We are pleased to confirm your reservation at the Plaza Hotel & Casino. We are looking forward to your arrival as part of the 2025 PSUG CONFERENCE. Should your travel plans change and you need to make changes, please [click here](#) or call (702) 386-2320.

We look forward to welcoming you to the Plaza Hotel & Casino.

- The Staff of the Plaza Hotel & Casino

Reservation Details

Online Confirmation:	ZFXSLIXN																				
Date Booked:	Jun 18, 2025																				
Reservation Name:	Alejandra Garcia																				
Arrival Date:	Jul 13, 2025																				
Departure Date:	Jul 17, 2025																				
Room Type:	ROH																				
Number of Rooms:	1																				
Number of Guests:	1																				
Night by Night Rate:	<table><thead><tr><th>Date</th><th>Guests</th><th>Status</th><th>Rate</th></tr></thead><tbody><tr><td>Jul 13, 2025</td><td>1</td><td>Confirmed</td><td>58.00</td></tr><tr><td>Jul 14, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr><tr><td>Jul 15, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr><tr><td>Jul 16, 2025</td><td>1</td><td>Confirmed</td><td>48.00</td></tr></tbody></table>	Date	Guests	Status	Rate	Jul 13, 2025	1	Confirmed	58.00	Jul 14, 2025	1	Confirmed	48.00	Jul 15, 2025	1	Confirmed	48.00	Jul 16, 2025	1	Confirmed	48.00
	Date	Guests	Status	Rate																	
	Jul 13, 2025	1	Confirmed	58.00																	
	Jul 14, 2025	1	Confirmed	48.00																	
	Jul 15, 2025	1	Confirmed	48.00																	
	Jul 16, 2025	1	Confirmed	48.00																	
	<table><tbody><tr><td>Additional Guest</td><td>Rate</td></tr><tr><td>Second Guest</td><td>0.00</td></tr><tr><td>Third Guest</td><td>20.00</td></tr><tr><td>Fourth Guest</td><td>0.00</td></tr></tbody></table>	Additional Guest	Rate	Second Guest	0.00	Third Guest	20.00	Fourth Guest	0.00												
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	Second Guest	0.00																			
	Third Guest	20.00																			
Fourth Guest	0.00																				
Total	202.00																				
Tax Disclosure:	Room rates shown do not include 13% Room Tax or Resort fee (subject to change).																				
Add-Ons:																					
Cancel Policy:	A deposit of the 1st night room and tax will be charged to your credit card immediately. Cancellations must be made 72-hours prior by 4pm hotel time to avoid a one night's room and tax penalty. Deposits are refundable upon notice of cancellation. Debit and Credit cards will be authorized at check-in for your stay, plus \$100 (per stay) to cover incidental charges. No cash will be accepted at check-in.																				



infoservices@mvwsd.org
www.mvwsd.org

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PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
11:08 AM
CI: AGLICK
CO: CASTAAND

ALEJANDRA GARCIA

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 837

No Party 1
Resv No 458254158437 Conf No LGWXX
Page 1 07/17/2025 11:08 AM
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
07/13/2025	458504517855	APPLIED DEPOSIT *****9488	65.54-	
07/13/2025	458504517857	APPLIED DEPOSIT *****9496	207.92-	
07/13/2025	458509100763	RESORT FEE DAILY RESORT FEE	44.07	
07/13/2025	458509100764	RESORT FEE	32.77-	
07/13/2025	458509101285	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 837 TAX	58.00 7.54	
07/14/2025	458519100530	RESORT FEE DAILY RESORT FEE	44.07	
07/14/2025	458519100531	RESORT FEE	32.77-	
07/14/2025	458519100973	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 837 TAX	48.00 6.24	
07/15/2025	458529100554	RESORT FEE DAILY RESORT FEE	44.07	
07/15/2025	458529100555	RESORT FEE	32.77-	
07/15/2025	458529101027	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 837 TAX	48.00 6.24	
07/16/2025	458539100572	RESORT FEE DAILY RESORT FEE	44.07	
07/16/2025	458539100573	RESORT FEE	32.77-	
07/16/2025	458539101063	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 837 TAX	48.00 6.24	

PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
11:08 AM
CI: AGLICK
CO: CASTAAND

ALEJANDRA GARCIA

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 837

No Party 1
Resv No 458254158437 Conf No LGWXX
Page 2 07/17/2025 11:08 AM
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
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SUMMARY OF CHARGES

ROOM	226.92
ROOMTAX	46.54

THANK YOU FOR STAYING WITH US.
USE PROMO CODE "PBACK" FOR 20% OFF YOUR NEXT VISIT
BOOK DIRECT AND SAVE! WWW.PLAZAHOTELCASINO.COM

.00

Fwd: Plaza Hotel & Casino Reservation Confirmation

1 message

Veronica Del Rio vdelrio@mvwsd.org
To: Hera Hong-Lee <hhonglee@mvwsd.org>

Mon, Jul 7, 2025 at 7 53 AM

Hi Hera,
Here's the hotel confirmation for Nubia Avina.

Thank you,

—

Veronica Del Rio
Department Secretary, Technology
District Office
Mountain View Whisman School District
[1400 Montecito Avenue](#)
[Mountain View, CA 94043](#)
P:650-526-3500 ext.1215/F:650-969-1167

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

From: **Nubia Avina** <navina@mvwsd.org>
Date: Wed, Jun 18, 2025 at 4:29 PM
Subject: Fwd: Plaza Hotel & Casino Reservation Confirmation
To: Veronica Del Rio <vdelrio@mvwsd.org>

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

From: **Plaza Hotel & Casino** <info@cvent.com>
Date: Wed, Jun 18, 2025 at 2:39 PM
Subject: Plaza Hotel & Casino Reservation Confirmation
To: <navina@mvwsd.org>

Plaza

HOTEL • CASINO • BINGO



2025 PSUG CONFERENCE ~ Jul 11, 2025 - Jul 17, 2025 ~ Plaza Hotel & Casino

Dear Nubia,

We are pleased to confirm your reservation at the Plaza Hotel & Casino. We are looking forward to your arrival as part of the 2025 PSUG CONFERENCE. Should your travel plans change and you need to make changes, please [click here](#) or call (702) 386-2320.

We look forward to welcoming you to the Plaza Hotel & Casino.

- The Staff of the Plaza Hotel & Casino

Reservation Details

Online Confirmation:	0154157V			
Date Booked:	Jun 18, 2025			
Reservation Name:	Nubia Avina			
Arrival Date:	Jul 13, 2025			
Departure Date:	Jul 17, 2025			
Room Type:	ROH			
Number of Rooms:	1			
Number of Guests:	1			
Night by Night Rate:	Date	Guests	Status	Rate
	Jul 13, 2025	1	Confirmed	58.00
	Jul 14, 2025	1	Confirmed	48.00
	Jul 15, 2025	1	Confirmed	48.00
	Jul 16, 2025	1	Confirmed	48.00
	Additional Guest		Rate	
	Second Guest			0.00
	Third Guest			20.00
Fourth Guest			0.00	
Total	202.00			
Tax Disclosure:	Room rates shown do not include 13% Room Tax or Resort fee (subject to change).			
Add-Ons:				
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PLAZA HOTEL AND CASINO

1 S. MAIN STREET

LAS VEGAS

NV 89101

800/634-6575

07/17/2025

11:09 AM

CI: AGLICK

NUBIA AVINA

Wing/Room PL 849

1400 MONTECITO AVENUE

No Party 1

Resv No 458254158572 Conf No 6DKYB

MOUNTAIN VIEW CA 94043

Page 1

Arrival 07/13/2025

Departure 07/17/2025

Bill Code

Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
07/13/2025	458504517909	APPLIED DEPOSIT *****9488	65.54-	
07/13/2025	458504517911	APPLIED DEPOSIT *****9496	207.92-	
07/13/2025	458509100769	RESORT FEE DAILY RESORT FEE	44.07	
07/13/2025	458509100770	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/13/2025	458509101295	ROOM CHARGE PL 849 TAX	58.00 7.54	
07/14/2025	458519100536	RESORT FEE DAILY RESORT FEE	44.07	
07/14/2025	458519100537	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/14/2025	458519100983	ROOM CHARGE PL 849 TAX	48.00 6.24	
07/15/2025	458529100560	RESORT FEE DAILY RESORT FEE	44.07	
07/15/2025	458529100561	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/15/2025	458529101037	ROOM CHARGE PL 849 TAX	48.00 6.24	
07/16/2025	458539100578	RESORT FEE DAILY RESORT FEE	44.07	
07/16/2025	458539100579	RESORT FEE RESORT FEE ADJUST \$39 TO	32.77-	
07/16/2025	458539101072	ROOM CHARGE PL 849 TAX	48.00 6.24	

PLAZA HOTEL AND CASINO

1 S. MAIN STREET

LAS VEGAS
800/634-6575

NV 89101

07/17/2025

11:09 AM

CI: AGLICK

NUBIA AVINA

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 849

No Party 1

Resv No 458254158572 Conf No 6DKYB

Page 2

Arrival 07/13/2025

Departure 07/17/2025

Bill Code

Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
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SUMMARY OF CHARGES

ROOM	226.92
ROOMTAX	46.54

THANK YOU FOR STAYING WITH US.
USE PROMO CODE "PBACK" FOR 20% OFF YOUR NEXT VISIT
BOOK DIRECT AND SAVE! WWW.PLAZAHOTELCASINO.COM

.00

Fwd: Plaza Hotel & Casino Reservation Confirmation

1 message

Evelyn Lopez <evlopez@mvwsd.org>
To: Veronica Del Rio <vdelrio@mvwsd.org>

Thu, Jun 26, 2025 at 11:06 AM

--

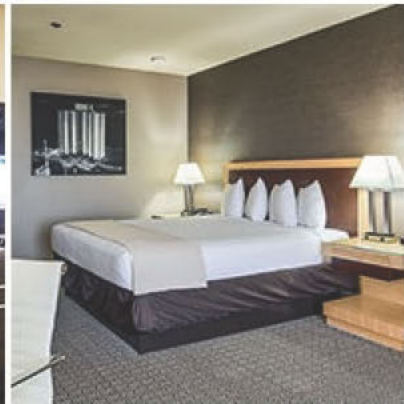
Evelyn Lopez
Student Services Coordinator
Coordinadora de Servicios Estudiantiles
Mountain View Whisman School District
650-526-3500 ext. 1044 [Register/Regístrese](#)
* Please [visit our FAQs page](#) * Visite nuestra [página de Preguntas frecuentes](#)
* [Bell Schedules](#) * [School District Calendar](#)

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

From: **Plaza Hotel & Casino** <info@cvent.com>
Date: Wed, Jun 18, 2025 at 2:44 PM
Subject: Plaza Hotel & Casino Reservation Confirmation
To: <evlopez@mvwsd.org>



HOTEL • CASINO • BINGO



2025 PSUG CONFERENCE ~ Jul 11, 2025 - Jul 17, 2025 ~ Plaza Hotel & Casino

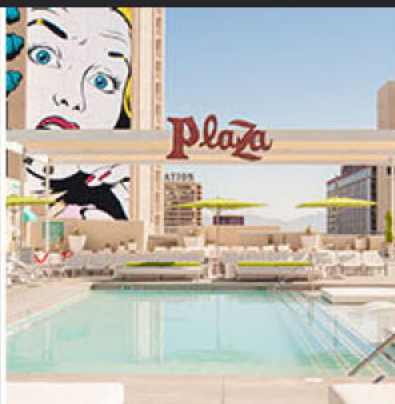
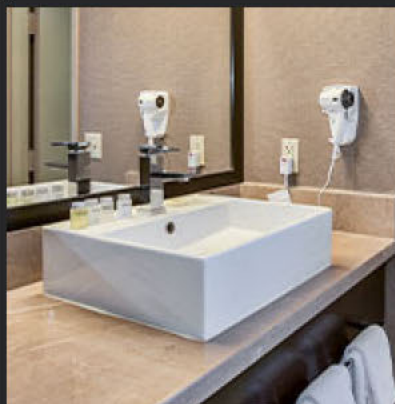
Dear Evelyn,

We are pleased to confirm your reservation at the Plaza Hotel & Casino. We are looking forward to your arrival as part of the 2025 PSUG CONFERENCE. Should your travel plans change and you need to make changes, please [click here](#) or call (702) 386-2320.

We look forward to welcoming you to the Plaza Hotel & Casino.

Reservation Details

Online Confirmation:	W2Y7IV5R			
Date Booked:	Jun 18, 2025			
Reservation Name:	Evelyn Lopez			
Arrival Date:	Jul 1 , 2025			
Departure Date:	Jul 17, 2025			
Room Type:	ROH			
Number of Rooms:	1			
Number of Guests:	1			
Night by Night Rate:	Date	Guests	Status	Rate
	Jul 13, 2025	1	Confirmed	58.00
	Jul 14, 2025	1	Confirmed	48.00
	Jul 15, 2025	1	Confirmed	48.00
	Jul 16, 2025	1	Confirmed	48.00
	Additional Guest		Rate	
	Second Guest			0.00
	Third Guest			20.00
	Fourth Guest			0.00
Total	202.00			
Tax Disclosure:	Room rates shown do not include 13% Room Tax or Resort fee (subject to change)			
Add-Ons:				
Cancel Policy:	A deposit of the 1st night room and tax will be charged to your credit card immediately. Cancellations must be made 72-hours prior by 4pm hotel time to avoid a one night's room and tax penalty. Deposits are refundable upon notice of cancellation. Debit and Credit cards will be authorized at check-in for your stay, plus \$100 (per stay) to cover incidental charges. No cash will be accepted at check in.			



PLAZA HOTEL AND CASINO
1 S. MAIN STREET

LAS VEGAS NV 89101
800/634-6575

07/17/2025
11:09 AM
CI: AGLICK
CO: CASTAAND

EVELYN LOPEZ

1400 MONTECITO AVENUE

MOUNTAIN VIEW CA 94043

Wing/Room PL 844

No Party 2
Resv No 458254158603 Conf No WHSY
Page 1 07/17/2025 11:09 AM
Arrival 07/13/2025
Departure 07/17/2025
Bill Code
Group SPSUG25

FOLLOW US ON SOCIAL MEDIA @PLAZALASVEGAS

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	\$ BALANCE
07/13/2025	458504517942	APPLIED DEPOSIT *****9488	65.54-	
07/13/2025	458504517944	APPLIED DEPOSIT *****9496	207.92-	
07/13/2025	458509100771	RESORT FEE DAILY RESORT FEE	44.07	
07/13/2025	458509100772	RESORT FEE	32.77-	
07/13/2025	458509101290	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 844 TAX	58.00 7.54	
07/14/2025	458519100538	RESORT FEE DAILY RESORT FEE	44.07	
07/14/2025	458519100539	RESORT FEE	32.77-	
07/14/2025	458519100978	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 844 TAX	48.00 6.24	
07/15/2025	458524544064	LONG DISTANCE CALL TIME:2120 EXT: 40844	8.00	
07/15/2025	458529100562	RESORT FEE DAILY RESORT FEE	44.07	
07/15/2025	458529100563	RESORT FEE	32.77-	
07/15/2025	458529101033	RESORT FEE ADJUST \$39 TO ROOM CHARGE PL 844 TAX	48.00 6.24	
07/16/2025	458539100580	RESORT FEE DAILY RESORT FEE	44.07	
07/16/2025	458539100581	RESORT FEE	32.77-	