#### Blue Oak Charter School 450 W. East Avenue, Chico, CA 95926 CHARTER COUNCIL REGULAR MEETING

Join Zoom Meeting

https://us06web.zoom.us/j/82998885861?pwd=TW1ocXNGK2s0NnI3bkJTWHdoOVBwdz09

Meeting ID: 829 9888 5861 Passcode: w33jkH

#### Tuesday, August 29, 2023 - 6:00 PM-8:00PM

Vision: To be a model for successful education of the whole child.

Mission: To nurture and deepen each child's academic and creative capacities using methods inspired by Waldorf education in a public school setting.

**Notice:** Any person with a disability may request the agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting at, 450 W. East Ave., Chico, CA or by calling (530) 879-7483 between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday (at least 48 hours before the meeting). All efforts will be made for reasonable accommodations.

Blue Oak Charter Council (BOCC) may tape, film, stream, or broadcast any open BOCC Meeting. The BOCC Chair may announce that a recording or broadcasting is being made at the direction of BOCC members and that the recording or broadcast may capture images and sounds of those attending the meeting. Any BOCC recording may be erased or destroyed 30 days after the meeting. All times noted on the agenda are approximate and listed solely for convenience. The Board may hear items earlier or later than is noted and may move the order of agenda items.

The Blue Oak Charter Council reserves the right to take action on any item on the agenda.

#### **AGENDA**

#### **OPEN SESSION - 6:00 PM**

#### 1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Roll Call of Council Members and Establish Quorum
- 1.3. Invocation School Verse Read

"This is our school, May peace dwell here, May the rooms be full of contentment. May love abide here, Love of one another, Love of our school, and Love of life itself. Let us remember that as many hands build a house, So many hearts build a school."

- 1.4. Agenda Modifications
- 1.5. Audience to Address the Council

This is an opportunity for members of the community to address the committee concerning items not on the agenda. Persons addressing the Committee will be allowed a maximum of three (3)minutes for their presentation. The chair may establish a maximum speaking time for any item. Persons may not yield their time to another speaker (Gov. Code § 54954.3)

#### 2. SESSION -

**2.1.** Public employee appointment, employment, performance evaluation, discipline, dismissal or release (§ 54957(b) - Executive Director

#### 3. CONSENT AGENDA

- 3.1. Approve Minutes July 12, 2023
- 3.2. Charter Impact Monthly Report

Jim Weber, Charter Impact

- 3.2.1. Attendance and Enrollment 3.2.2. Cash Flow
- 3.2.3. Balance Sheet Detail
- 3.2.4. Warrants/Aged Payable
- 3.2.5. Actual to Budget Summary
- 3.3. Point of Sale Transactions/Check Register
- 3.4. Credit Card Statement
- 3.5. Accept Offers of Employment:
  - 3.5.1. Kelley Sexton-Front Desk Communication & Data Collection Clerk
  - 3.5.2. Luis Ortega Business Office Assistant
  - 3.5.3. Madison Jones Paraprofessional
  - 3.5.4. Jennifer Colin Paraprofessional
  - 3.5.5. Salvador Hernandez-Campos Paraprofessional

#### 4. BOCC MEMBER TRANSITION / ORGANIZATION

- 4.1. Elect New Officers Charter & Non-Profit
- 4.2. Transition to new board
  - 4.2.1. Gratitude to Chelsea Parker
- 4.3. Establish Calendar

#### 5. FACULTY

5.1. Grade Level Report

Sarah Lee & Nick Meier

#### 6. GOVERNANCE

6.1.	Finance Committee Report	Vicki Wonacott
6.2.	Parent Council Report	Kristen Woods
6.3.	Facility Committee Report	Kristen Woods
6.4.	Contracts	Susan Domenighini

- 6.4.1. Ling/Titan
- 6.4.2. Advantage Therapy Services
- 6.5. Facilities Committee
  - 6.5.1. Chair -TBD
  - 6.5.2. Buck Ernest (Administrative Representative
  - 6.5.3. Secretary Wendy Putnam
  - 6.5.4. Faculty Representative Jennifer Bryan
  - 6.5.5. Classified Staff Co-Representatives Kathy Maddox/Shawn VonRotz
  - 6.5.6. Parent Council Representative Nicole Tonelli
  - 6.5.7. Parent Representative Dan Machek

- 6.5.8. Parent Representative Steve Breedlove
- 6.5.9. Parent Representative Rene Gomes
- 6.6. Finance Committee -
  - 6.6.1. Chair TBD
  - 6.6.2. Administrative Representative Susan Domenighini
  - 6.6.3. Faculty Representative Kate McDonald
  - 6.6.4. Classified Representative Elizabeth Nail
  - 6.6.5. Parent Representative

#### 7. REVIEW of VACCINE MANDATE NOTIFICATION PROCESS

#### 8. ADMINISTRATION

**8.1.** Executive Director's Report

Susan Domenighini

- 9. 8. NEXT MEETING TBA
- 10. 9. ADJOURNMENT -

# Blue Oak Charter School 450 W. East Avenue, Chico, CA 95926 CHARTER COUNCIL SPECIAL MEETING

Join Zoom Meeting

https://us06web.zoom.us/j/83882810720?pwd=Wkh0M1hIejNCOU9Lb0Jsalc5OStHZz09

**Meeting ID**: 838 8281 0720 **Passcode**: t39y2H

#### Wednesday, July 12th, 2023 - 6:00 PM

Vision: To be a model for successful education of the whole child.

Mission: To nurture and deepen each child's academic and creative capacities using methods inspired by Waldorf education in a public school setting.

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The Blue Oak Charter Council reserves the right to take action on any item on the agenda.

#### **AGENDA**

#### **OPEN SESSION - 6:00 PM**

#### 1. OPENING

- 1.1. Call Meeting to Order Chelsea Parker called the meeting to order at 6:07pm.
- 1.2. Roll Call of Council Members and Establish Quorum

Name	Present	Absent
Chelsea Parker	X	
Vicki Wonacott	· X	
Laurel Hill-Ward	X	
Ryan Sanders	X	

Leanna Glander		X
Trisha Atehortua		X
Kristen Woods	X	

#### 1.3. Invocation - School Verse Read

"This is our school, May peace dwell here, May the rooms be full of contentment. May love abide here, Love of one another, Love of our school, and Love of life itself. Let us remember that as many hands build a house, So many hearts build a school."

1.4. Agenda Modifications - Move 4.2.1 to after the Consent Agenda. Continue to item 3 Faculty report. Then go to item 6 Closed Session. After which we will complete governance items under 4.

#### 1.5. Audience to Address the Council - None

This is an opportunity for members of the community to address the committee concerning items not on the agenda. Persons addressing the Committee will be allowed a maximum of three (3) minutes for their presentation. The chair may establish a maximum speaking time for any item.

Persons may not yield their time to another speaker (Gov. Code § 54954.3)

#### 2. CONSENT AGENDA

2.1. Approve Minutes from June 20th, 2023 and June 22nd, 2023 Kristen motion to approve. Laurel seconds motion. Vote.

Name	Yes	No Abstain	Absent
Chelsea Parker	X		
Vicki Wonacott	X		
Laurel Hill-Ward	X		
Ryan Sanders	X		
Leanna Glander			X
Trisha Atehortua			X
Kristen Woods	X		

➤ Vote passes.

- 2.2. Charter Impact Monthly Report
- 2.2.1. Attendance and Enrollment
  - 2.2.2. Cash Flow
  - 2.2.3. Balance Sheet Detail
  - 2.2.4. Warrants/Aged Payable
  - 2.2.5. Actual to Budget Summary
- 2.3. Point of Sale Transactions/Check Register
- 2.4. Credit Card Statement

#### 3. FACULTY

3.1. Grade Level Report

Sarah Lee & Nick Meier

Jim Weber, Charter Impact

Nick Meier states that it's still summer for Faculty and they are enjoying their time off. The school is open since July 1st so some are getting back to campus to begin preparing their classrooms for fall.

#### 4. GOVERNANCE

4.1. Finance Committee Report

Vicki Wonacott

Reported on Finance Committee Meeting highlights.

4.2. Facilities Report

Susan D reported on potential funding partners for building and financing the future home of Blue Oak School and what services each company offers. Jim Weber gave input and recommendations.

- Charter School Capital
- Red Hook
- Charter School Property Solutions
- Educational Facilities Group
- Campanile Group

#### 4.2.1. Presentations of Funding for Facility

Susan Domenighini

Video presentation by Ryan Eldridge Senior New Business Specialist with Charter School Capital.

#### 4.3. Policy Review

4.3.1. Parent Involvement Policy (1st Reading)

Susan Domenighini

This policy is not ready for reading tonight. As it stands it is boiler plate and requires review with parent involvement. It will be brought to the Parent Council for reading, and reviewed then updated to meet the needs of our community.

- 4.3.2. Gun Safety Policy (1st Reading) Policy reviewed by the council. It will be part of the parent handbook.
- 4.3.3. Fiscal Policies and Procedures (Yearly Review) Policy reviewed by the council.

#### 5. ADMINISTRATION

5.1. Executive Director's Report

Susan Domenighini

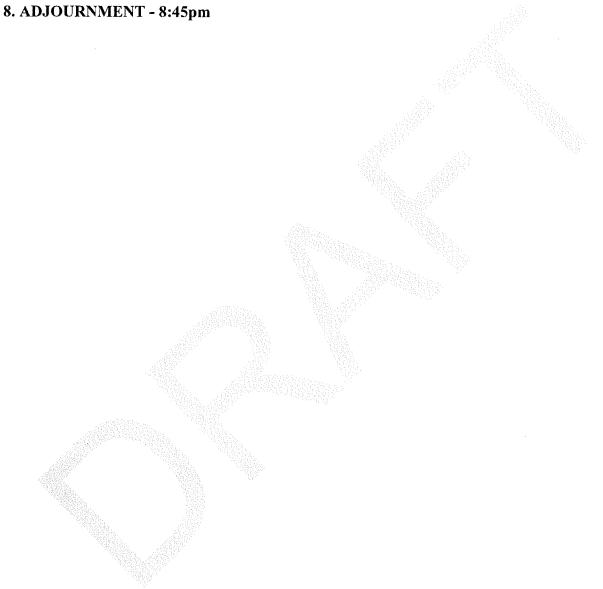
#### 6. CLOSED SESSION

6.1. Executive Director Evaluation - Report out is that discussion happened but no action. Action will be taken at the next meeting.

Public Employee Performance Evaluation (§54957)

7. NEXT MEETING - Tuesday, August 15th, 2023 at 6:00PM





## **Business Checking – XXXXX0889**

Jul 24. 2023 Stop Pmt Charge Stop Payment Charge

#### **Search transactions**

Activity: Date range; Start date: Jul 01, 2023; End date: Jul 31, 2023; Type: Debits

#### **Transactions**

② Pending	Posted .			
Date 🐷	Description \$	Debit ≎	Credit ≎	Balance
<ul><li>Jul 31, 2023</li></ul>	Check 11649	285.00		
<ul><li>Jul 31, 2023</li></ul>	<u>Check 11664</u>	113.00		
<ul><li>Jul 27, 2023</li></ul>	<u>Check 11662</u>	778.71		
<ul> <li>Jul 27, 2023</li> </ul>	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	3,017.46		
<ul><li>Jul 27, 2023</li></ul>	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	897.34		
<ul><li>Jul 26, 2023</li></ul>	Check 11663	2,940.00		
<ul><li>Jul 26, 2023</li></ul>	<u>Check 11667</u>	270.00		
Jul 26, 2023	ACH Payment IRS USATAXPYMT	13,973.23		
<ul><li>Jul 26, 2023</li></ul>	ACH Payment CALPERS 3100	8,359.21		·
<ul><li>Jul 26, 2023</li></ul>	ACH Payment CALPERS 3100	129.97		
<ul><li>Jul 25, 2023</li></ul>	<u>Check 11668</u>	807.38		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment BLUE OAK CHARTER PAYROLL	59,616.87		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment BLUE OAK CHARTER PAYROLL	16,560.32		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment BLUE OAK CHARTER PAYROLL	5,402.52		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment BLUE OAK CHARTER PAYROLL	374.22		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment ASSET FINANCE ACH0725	162.38		
<ul><li>Jul 25, 2023</li></ul>	ACH Payment BLUE OAK CHARTER PAYMENTS	20.00		
<ul><li>Jul 24, 2023</li></ul>	Stop Pmt Charge Stop Payment Charge	20.00		

20.00

•	Jul 24, 2023	<u>Check 11666</u>	54,000.00
٥	Jul 24, 2023	Check 11655	80.69
•	Jul 24, 2023	ACH Payment BLUE OAK CHARTER PAYMENTS	7,462.50
•	Jul 21, 2023	Check 11630	13,453.93
٠	Jul 21, 2023	<u>Check 11656</u>	2,582.79
•	Jul 21, 2023	Check 11660	345.45
6	Jul 20, 2023	<u>Check 11646</u>	2,470.00
٠	Jul 20, 2023	<u>Check 11661</u>	2,408.06
٠	Jul 20, 2023	<u>Check 11653</u>	211.82
•	Jul 20, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	2,073.72
•	Jul 19, 2023	Check 11654	31.17
•	Jul 18, 2023	<u>Check 11657</u>	3,675.00
•	Jul 18, 2023	<u>Check 11658</u>	1,837.20
•	Jul 18, 2023	<u>Check 11659</u>	64.00
•	Jul 18, 2023	ACH Payment TIAA, FSB TIAA	298.77
0	Jul 17, 2023	<u>Check 11650</u>	15,761.90
•	Jul 17, 2023	<u>Check 11652</u>	267.24
•	Jul 17, 2023	<u>Check 11651</u>	31.00
•	Jul 17, 2023	ACH Payment ASSET FINANCE ACH0717	324.75
•	Jul 14, 2023	<u>Check 11645</u>	3,945.00
•	Jul 14, 2023	<u>Check 11647</u>	66.86
•	Jul 14, 2023	ACH Payment BENEFIT RESOURCE BRI XFER	104.00
0	Jul 13, 2023	<u>Check 11640</u>	1,548.78
٠	Jul 12, 2023	<u>Check 11648</u>	13,433.55
•	Jul 11, 2023	<u>Check 11641</u>	450.00
0	Jul 11, 2023	<u>Check 11644</u>	55.20

•	Jul 11, 2023	ACH Payment IRS USATAXPYMT	2,218.71
•	Jul 11, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	133.09
٥	Jul 11, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	94.87
٠	Jul 10, 2023	Check 11587	550.00
•	Jul 10, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	4,164.73
٠	Jul 10, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	2,366.89
•	Jul 07, 2023	Check 11643	6,133.38
•	Jul 07, 2023	Check 11633	2,925.00
•	Jul 07, 2023	Check 11632	1,291.46
•	Jul 07, 2023	Check 11636	235.95
•	Jul 07, 2023	<u>Check 11638</u>	49.00
•	Jul 07, 2023	ACH Payment AMEX EPAYMENT ACH PMT	7,725.27
<b>(a)</b>	Jul 06, 2023	<u>Check 11634</u>	2,520.00
•	Jul 06, 2023	<u>Check 11601</u>	939.34
•	Jul 06, 2023	<u>Check 11639</u>	495.00
0	Jul 06, 2023	<u>Check 11635</u>	296.00
•	Jul 06, 2023	Check 11642	275.00
•	Jul 06, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	1,406.04
٠	Jul 05, 2023	<u>Check 11631</u>	242.00
	Jul 05, 2023	ACH Payment SPRINT8006396111 ACHBILLPAY P5QFSDXQSLBBBWXO	25.11
•	Jul 03, 2023	Check 11581	110.63



## Blue Business<sup>SM</sup> Plus Credit Card BLUE OAK CHARTER SCH

SUSAN DOMENIGHINI

Closing Date 08/18/23 Next Closing Date 09/18/23

Account Ending 8-42008

1-800-521-6121 **Customer Care:** TTY: Use Relay 711 Website: americanexpress.com

p. 1/8

Membership Rewards® Points Available and Pending as of 07/31/23

65,966

For up to date point balance and full program details, visit membershiprewards.com

#### **Account Summary**

Previous Balance	\$6,831.50
Payments/Credits	-\$6,831.50
New Charges	+\$2,330.06
Fees	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00

1	ſ <u></u>	
	New Balance	\$2,330.06
	Minimum Payment Due	\$35.00

\$25,000.00 Credit Limit Available Credit \$22,669.94

Days in Billing Period: 30

**New Balance** \$2,330.06 Minimum Payment Due \$35.00

**Payment Due Date** 

09/13/23

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 09/13/23, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay	You will pay off the balance shown on this statement in about	And you will pay an estimated total of	
Only the Minimum Payment Due	10 years	\$4,787	
\$90	3 years	\$3,246 (Savings = \$1,541)	

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

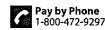
Please refer to the IMPORTANT NOTICES section on page 7.

Continued on page 3

↓ Please fold on the perforation below, detach and return with your payment ↓







#### Account Ending 8-42008

Enter 15 digit account # on all payments. Make check payable to American Express.

SUSAN DOMENIGHINI BLUE OAK CHARTER SCH BLUE OAK CHARTER SCH 450 W EAST AVE CHICO CA 95926

Payment Due Date 09/13/23 **New Balance** \$2,330.06 Minimum Payment Due \$35.00

See reverse side for instructions on how to update your address, phone number, or email.

**AMERICAN EXPRESS** PO BOX 60189 CITY OF INDUSTRY CA 91716-0189

**Amount Enclosed** 





# Blue Business<sup>SM</sup> Plus Credit Card BLUE OAK CHARTER SCH SUSAN DOMENIGHINI

**Closing Date 08/18/23** 

Account Ending 8-42008



**Customer Care & Billing Inquiries** International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-521-6121 1-623-492-7719 1-800-CASH-NOW 1-800-521-6121

Website: american express.com

**Customer Care** & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

**Payments** PO BOX 60189 CITY OF INDUSTRY CA 91716-0189

**Hearing Impaired** 

Online chat at american express.com or use Relay dial 711 and 1-800-521-6121

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Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more.

Visit www.AmericanExpress.com/enrollAM to enroll an Account Manager now.



Payments and Credits	
Summary	
	Total
Payments	-\$6,831.50
Credits	\$0.00
Total Payments and Credits	-\$6,831.50
Detail *Indicates posting date	
Payments	Amount
08/09/23* ONLINE PAYMENT - THANK YOU	-\$6,831.50
New Charges	
Summary	
	Total
Total New Charges	\$2,330.06
Detail	



#### **SUSAN DOMENIGHINI** Card Ending 8-42008

				Amount
07/26/23	FOODMAXX #475 CHICO.CA 5308941050	CHICO	CA	\$127.28
07/27/23	STAMPS.COM O488766551 95926	855-889-7867	CA	\$19.99
07/30/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$50.04
07/30/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$51.92
07/30/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$45.91



#### Blue Business<sup>SM</sup> Plus Credit Card BLUE OAK CHARTER SCH SUSAN DOMENIGHINI Closing Date 08/18/23

Account Ending 8-42008

#### **Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.99% (v)	\$0.00	\$0.00
Introductory Purchase Rate Expires 12/19/2023 then will go to 18.49% (v)	29.99% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

#### IMPORTANT NOTICES

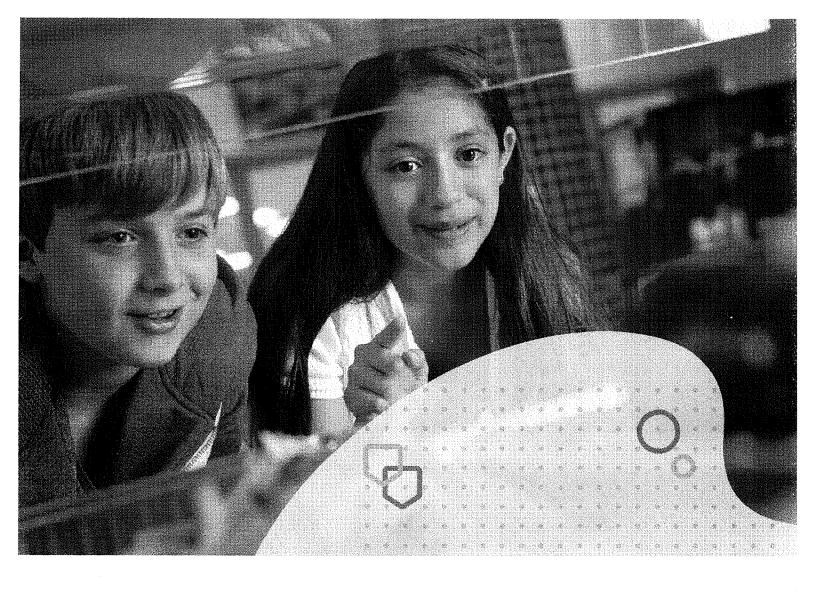
#### **EFT Error Resolution Notice**

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.



# Quote for Blue Oak Charter (District)



#### Dear Maggie,

As the industry continues to evolve, we want to ensure your district has the reliable, cloud-based solutions and consultative support you need to focus on what's important – ensuring students are healthy, safe and ready to learn.

By partnering with LINQ, you have the opportunity to work with a team of industry veterans and former school administrators who are committed to supporting you every step of the way. You will gain exclusive access to the industry's only full suite of integrated solutions that help improve your operational efficiency, optimize financial performance, and increase participation from students to states across nutrition, digital, and finance.

In addition to the industry's most innovative and time-saving tools, LINQ's dedicated team is committed to providing you with the peace of mind your nutrition program needs to succeed.

With your support, we truly can be stronger together.

Sincerely, Bryan Jones CEO | LINQ



#### **EMS LINQ**

Connecting the K-12 Community

2528 Independence Blvd Suite 200 Wilmington, NC 28412

Phone: 800.541.8999 Fax: 910.799.5427 Email: vpayte@linq.com

Quote #: Start Date: End Date:

Expires On:

Q-101568-1 9/1/2023 8/31/2025 9/1/2023

**Customer Contact** 

Maggie Buckley (530) 879-7483 ext. 2050 maggie@blueoakcharterschool.org

Superintendent:

Bill To

Blue Oak Charter (District) 450 W East Ave Chico, California 95926

SALESPERSON	EMAIL	SERVICE PERIOD	PAYMENT METHOD
Vonnie Payte	vpayte@linq.com	12 months	Net 30

#### **Terms & Conditions**

#### Year 1

(September 1, 2023 - August 31, 2024)

This grouping of products represents your first invoice. It includes your first year subscription products as well as any one-time fees.

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED
1.00	Nutrition Front of House - Annual Subscription		\$1,125.00	\$1,125.00	\$1,125.00
1,00	Point of Service Included in Bundle		Included	Included	\$0.00
1.00	Student Management, Eligibility & Reporting		Included	Included	\$0.00
1.00	LINQ Connect		\$0.00	\$0.00	\$0.00
1.00	Nutrition Back of House Basic - Annual Subscription		\$325.00	\$325.00	\$325.00
1.00	Menu Planning		\$0.00	\$0.00	\$0.00
1.00	Production Records		Included	Included	\$0.00
24.00	Nutrition FOH Professional Services		\$100.00	\$100.00	\$2,400.00
2.00	Nutrition LINQ Connect Professional Services		\$0.00	\$0.00	\$0.00
20.50	Nutrition BOH Basic Professional Services		\$100.00	\$100.00	\$2,050.00
***************************************			<u> </u>	Subtotal:	\$5,900.00



Year 2 (September 1, 2024 - August 31, 2025)

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENDED
1.00	Nutrition Front of House - Annual Subscription		\$1,125.00	\$1,125.00	\$1,125.00
1.00	Point of Service Included in Bundle		Included	Included	\$0.00
1.00	Student Management, Eligibility & Reporting		Included	Included	\$0.00
1.00	LINQ Connect		\$0.00	\$0.00	\$0.00
1.00	Nutrition Back of House Basic - Annual Subscription		\$325.00	\$325.00	\$325.00
1.00	Menu Planning		\$0.00	\$0.00	\$0.00
1.00	Production Records		Included	Included	\$0.00
				Subtotal:	\$1,450.00

Tax:	\$0.00
Shipping:	\$0.00
Grand Total:	\$7,350.00



QUOTE #

Q-101568-1





- For subsequent years within the term bound by the Start Date and End Date detailed on this quote, LINQ is entitled to increase the fees specified in the Order Form to the then-current subscription fees for the LINQ Products, as set forth in the LINQ price list in effect as of such date.
- Any applicable state sales tax has not been added to this quote. Subscription Start and expiration
  Dates shall be as set forth above, which may be delayed based upon the date that LINQ receives your
  purchase order.
- In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.
- Ground shipping or most reasonable shipping costs will be added to the invoice after shipment for all Hardware orders.
- You will be required to pay LINQ for travel expenses (lodging, meals, transportation, and other related expenses) incurred in the performance of Professional and Support Services.
- All invoices shall be paid within thirty (30) days of the date of invoice.
- All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable LINQ Master Subscription Agreement.
- This quote is subject to and incorporates the terms and conditions of the LINQ Master Subscription Agreement found at <a href="https://www.linq.com/legal-msa/">https://www.linq.com/legal-msa/</a>
- The parties below acknowledge that they have read the agreement, understand it and agree to be bound by its terms.

Customer:

Blue Oak Charter (District)

Signature: Name:

sdomenIGHINI

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Business Title: Authority Level: Executive Director

Authority Level: Director
Date: 08/04/2023

