


















Business Checking – XXXXX0889

Search transactions

Activity: Date range; Start date: Jun 01, 2024; End date: Jun 30, 2024; Type: Debits

Transactions

 Pending  Posted

Date ▼	Description ◊	Debit ◊	Credit ◊	Balance
 Jun 27, 2024	<u>Check 12141</u>	251.45		
 Jun 26, 2024	ACH Payment Blue Oak Charter BOCS ACH 0 <i>Charter Impact - Mgmt Fee/Payroll</i>	9,382.00		
 Jun 25, 2024	ACH Payment BENEFIT RESOURCE BRI XFER <i>FSA</i>	836.32		
 Jun 25, 2024	ACH Payment ASSET FINANCE ACH0625 <i>Copier Lease agreement</i>	162.38		
 Jun 24, 2024	<u>Check 12147</u>	7,669.91		
 Jun 24, 2024	<u>Check 12125</u>	5,280.80		
 Jun 24, 2024	<u>Check 12145</u>	585.36		
 Jun 24, 2024	<u>Check 12143</u>	305.23		
 Jun 24, 2024	<u>Check 12136</u>	278.64		
 Jun 24, 2024	ACH Payment BLUE OAK CHARTER EE DIR DEP	68,534.38		
 Jun 24, 2024	ACH Payment INOVA PAYROLL OF TAX COL	10,379.49		
 Jun 21, 2024	<u>Check 12148</u>	34.00		
 Jun 21, 2024	<u>Check 12144</u>	29.81		
 Jun 21, 2024	ACH Payment INOVA PAYROLL OF TAX COL	104.15		
 Jun 21, 2024	ACH Payment INOVA PAYROLL OF TAX COL	70.15		
 Jun 20, 2024	<u>Check 12135</u>	9,334.31		
 Jun 20, 2024	<u>Check 12149</u>	545.92		

• Jun 20, 2024	<u>Check 12139</u>	321.21
• Jun 20, 2024	<u>Check 12142</u>	260.23
• Jun 20, 2024	ACH Payment Blue Oak Charter BOCS PPE 0	944.72
• Jun 18, 2024	<u>Check 12146</u>	836.53
• Jun 18, 2024	<u>Check 12150</u>	714.43
• Jun 18, 2024	<u>Check 12130</u>	311.73
• Jun 18, 2024	<u>Check 12137</u>	310.00
• Jun 18, 2024	<u>Check 12117</u>	34.07
• Jun 18, 2024	ACH Payment AMEX EPAYMENT ACH PMT <i>American Express - School CC</i>	4,476.15
• Jun 17, 2024	<u>Check 12129</u>	1,801.20
• Jun 17, 2024	ACH Payment ASSET FINANCE ACH0617 <i>Copier lease agreement</i>	324.75
• Jun 17, 2024	ACH Payment BENEFIT RESOURCE BRI XFER <i>FSA</i>	124.00
• Jun 13, 2024	<u>Check 12126</u>	524.00
• Jun 12, 2024	ACH Payment BLUE OAK CHARTER EE DIR DEP	547.50
• Jun 11, 2024	<u>Check 7370</u>	350.00
• Jun 11, 2024	<u>Check 12132</u>	115.46
• Jun 11, 2024	ACH Payment BENEFIT RESOURCE BRI XFER <i>FSA</i>	186.32
• Jun 10, 2024	<u>Check 12131</u>	4,055.43
• Jun 10, 2024	<u>Check 12133</u>	658.66
• Jun 10, 2024	<u>Check 12088</u>	536.83
• Jun 07, 2024	<u>Check 12134</u>	1,577.16
• Jun 07, 2024	<u>Check 12128</u>	1,352.71
• Jun 07, 2024	ACH Payment BLUE OAK CHARTER EE DIR DEP	34,573.47
• Jun 07, 2024	ACH Payment INOVA PAYROLL OF TAX COL	9,712.16

✱ Jun 05, 2024	<u>Check 12116</u>	158.40
✱ Jun 05, 2024	ACH Payment IRS USATAXPYMT	34.18
✱ Jun 04, 2024	<u>Check 7369</u>	7,242.49
✱ Jun 04, 2024	<u>Check 12120</u>	340.26
✱ Jun 04, 2024	<u>Check 12124</u>	179.56
✱ Jun 03, 2024	<u>Check 12090</u>	278.02
✱ Jun 03, 2024	<u>Check 12099</u>	200.00
✱ Jun 03, 2024	<u>Check 12114</u>	53.11
✱ Jun 03, 2024	ACH Payment BLUE OAK CHARTER PAYROLL	483.07
✱ Jun 03, 2024	ACH Payment T-MOBILE PCS SVC 800-937-8997	110.02
✱ Jun 03, 2024	<i>School cell phone</i> ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	2.47

**Blue BusinessSM Plus Credit Card**

BLUE OAK CHARTER SCH

SUSAN DOMENIGHINI

Closing Date 06/18/24 Next Closing Date 07/19/24

Account Ending 8-42008

p. 1/5

Customer Care: 1-800-521-6121

TTY: Use Relay 711

Website: americanexpress.com

New Balance **\$1,811.09**

Minimum Payment Due **\$192.00**

Payment Due Date **07/13/24**

Membership Rewards[®] Points

Available and Pending as of 05/31/24

134,907For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance \$4,476.15

Payments/Credits -\$4,476.15

New Charges +\$1,634.95

Fees +\$39.00

Interest Charged +\$137.14

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/13/24, 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	7 years	\$3,192

New Balance **\$1,811.09**


Minimum Payment Due **\$192.00**

Credit Limit \$25,000.00

Available Credit \$23,188.91

Days in Billing Period: 30

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.

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/
business**Pay by Phone**

1-800-472-9297

Account Ending 8-42008Enter 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
07/13/24

New Balance
\$1,811.09

Minimum Payment Due
\$192.00

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



0000349993059480190 000181109000019200 15 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on balance transfers (unless otherwise disclosed) beginning on the transaction date. You can avoid paying interest on the Amount Above the Credit Limit by paying your Minimum Payment Due before the closing date of the month in which it is due. See your Cardmember Agreement for further details.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will charge a fee of 2.70% of the converted US dollar amount. We will choose a conversion rate that is acceptable to us for that date, unless a

particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

**Blue BusinessSM Plus Credit Card**

BLUE OAK CHARTER SCH

SUSAN DOMENIGHINI

Closing Date 06/18/24

p. 3/5

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

Hearing ImpairedOnline chat at americanexpress.com or use Relay dial 711 and 1-800-521-6121Website: americanexpress.com

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

Payments
 PO BOX 60189
 CITY OF INDUSTRY
 CA
 91716-0189

Payments and Credits**Summary**

	Total
Payments	-\$4,476.15
Credits	\$0.00
Total Payments and Credits	-\$4,476.15

Detail

*Indicates posting date

Payments	Amount
06/17/24* ONLINE PAYMENT - THANK YOU	-\$4,476.15

New Charges**Summary**

	Total
Total New Charges	\$1,634.95

Detail**SUSAN DOMENIGHINI**

Card Ending 8-42008

					Amount
05/22/24	VIMEO PRO VIM77826555 10001	5804-	212-625-0668	NY	\$249.00
05/24/24	ASHLAND HILLS HOTEL 068880022046126 Arrival Date 05/23/24 00000000 LODGING	5806-	ASHLAND	OR	\$836.43
05/27/24	STAMPS.COM 0524670308 95926	5901-	855-889-7867	CA	\$19.99
05/28/24	ETSY, INC. MISC APPAREL STORE	4302-	BROOKLYN	NY	\$68.62
05/28/24	SP LITTLE RED HEN +15308941311	4302-	CHICO	CA	\$20.60
05/28/24	AMAZON.COM MERCHANDISE	5610 5101-	AMZN.COM/BILL	WA	\$30.31
05/30/24	AMAZON.COM MERCHANDISE	5610-	AMZN.COM/BILL	WA	\$264.80
06/03/24	JACKRABBIT TECHNOLOGIES, INC.*JACKRABB EDUCATIONAL SERVICE	2600-	HUNTERSVILLE	NC	\$89.00
06/05/24	RALEY'S FOOD 8009259989 GROCERY STORES	4302-	CHICO	CA	\$56.20

Continued on reverse

Fees

	Amount
06/13/24 Late Payment Fee	\$39.00
Total Fees for this Period	\$39.00

Interest Charged

	Amount
06/18/24 Interest Charge on Purchases	\$137.14
Total Interest Charged for this Period	\$137.14

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$39.00
Total Interest in 2024	\$137.14

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.99% (v)	\$5,561.21	\$137.14
Total			\$137.14

(v) Variable Rate



BLUE OAK CHARTER SCH
SUSAN DOMENIGHINI

Closing Date 06/18/24

p. 5/5
Account Ending 8-42008

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.

1. Tell us your name and account number (if any).
2. 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.
3. 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.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.

End of Important Notices.



AMEX JUNE 2024

Luis Ortega <luisortega@blueoakcharterschool.org>

Fwd: E-slip

Kate McDonald <katherinemcdonald@blueoakcharterschool.org>
To: Luis Ortega <luisortega@blueoakcharterschool.org>

Thu, May 16, 2024 at 3:41 PM

Hey Luis,
I turned in my request for summer training a while ago, but before I wanted it to start in mid-June. I was wondering if we could purchase it sooner because I would love to get started now(ish). I e-slipped this change of plans, but I thought I'd reach out to you too.

Thanks,
Kate

----- Forwarded message -----
From: **Maggie Buckley** <maggie@blueoakcharterschool.org>
Date: Sat, Apr 13, 2024 at 6:07 PM
Subject: E-slip
To: Kate McDonald <katherinemcdonald@blueoakcharterschool.org>

				Summer training: I would like to take the course on Teaching through the Ages for 5th grade. https://www.teachingthroughtheages.com/fifth-grade It is an online course that rents you videos to watch for 3 months. Please do not purchase until the end of the year so the clock starts in mid June. After purchase I will also need to reach out to the creator through email for the supporting resources included in the purchase price. So let me know when the purchase goes through.
4/11/2024 7:44:58	katherinemcdonald@blueoakcharterschool.org	Katherine	McDonald	Thanks!

Hi Kate
Your e-slip has been received and assigned. You will receive a response on or before 5-1-24
Please let me know if you do not.
Maggie

Maggie Buckley
Executive Assistant/Human Resources Coordinator/Office Manager
Blue Oak School
Phone: (530) 879-7483 ext. 2006
Fax: (530) 879-7490

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited. If you are not the intended recipient, or have received this communication in error, then you are: (1) notified that any disclosure, copying, distribution, saving, reading or use of this information is strictly prohibited. (2) Requested to discard an or by telephone and delete this e-mail and any attachments, and delete all copies of this communication, including attachments, without reading, forwarding or saving them electronically. 3) requested to immediately notify me by e-mail that you mistakenly received this message.

APPROVED



BLUE OAK SCHOOL

5804-
Luis Ortega <luisortega@blueoakcharterschool.org>**Fwd: You purchased Teaching Through The Ages - Fifth Grade Video Series on Vimeo On Demand**

1 message

Kate McDonald <katherinemcdonald@blueoakcharterschool.org>
To: Luis Ortega <luisortega@blueoakcharterschool.org>

Wed, May 22, 2024 at 1:23 PM


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

From: **Vimeo** <vimeo@email.vimeo.com>

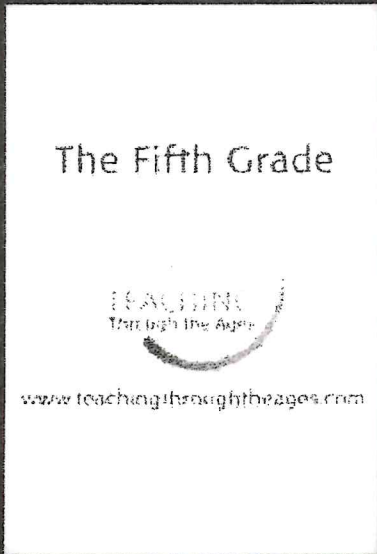
Date: Wed, May 22, 2024 at 1:22 PM

Subject: You purchased Teaching Through The Ages - Fifth Grade Video Series on Vimeo On Demand

To: <katherinemcdonald@blueoakcharterschool.org>



Teaching Through The Ages - Fifth Grade Video Series



The Fifth Grade

TEACHING
Through The Ages

www.teachingthroughtheages.com

Hi Kate McDonald,

Thanks for purchasing **Teaching Through The Ages - Fifth Grade Video Series**.

You can stream this title on TV, mobile and tablet until Aug 22, 2024.

Subtotal:	\$249.00
Total	\$249.00

[▶ Watch now](#) [Share](#) [f](#) [t](#)

Discover films and series we love

Teaching Through The Ages - First Grade Video Series

Teaching Through The Ages - Second Grade Video Series

Teaching Through The Ages - Third Grade Video Series

Teaching Through The Ages - Fourth Grade Video Series

Teaching Through The Ages - Sixth Grade Video Series

Teaching Through The Ages - Seventh Grade Video Series

Teaching Through The Ages - Eighth Grade Video Series

Teaching Through The Ages - Ninth Grade Video Series

Teaching Through The Ages - Tenth Grade Video Series

Teaching Through The Ages - Eleventh Grade Video Series

Teaching Through The Ages - Twelfth Grade Video Series

ASHLAND HILLS Hotel & Suites

5806-

2525 Ashland Street, Ashland, OR 97520 US

541.482.8310 |

Reservation Number 684991

Send to **Blue Oak Charter School**

95416, OR NA

Phone 503-879-7483

Group Blue Oak Charter School

Arrival Date

5/23/24

Departure Date

5/24/24

Bill To Blue Oak Charter School

95416, OR NA

Phone 503-879-7483

Folio Number 598624

Trans Date	Description			Voucher	Amount
Charges					
Batten, Lisa/Brooke/Serenity/M					
5/23/24	Blue Oak Charter School	Batten, Lisa/Brooke/Serenity/M	246	ahh-246	169.00
5/23/24	City Lodging Tax	Batten, Lisa/Brooke/Serenity/M	246	ahh-246	16.90
5/23/24	State Lodging Tax	Batten, Lisa/Brooke/Serenity/M	246	ahh-246	2.54
5/23/24	Corporate Activity Tax	Batten, Lisa/Brooke/Serenity/M	246	ahh-246	0.96
Batten, Lisa/Brooke/Serenity/M Subtotal					189.40
Diaz-Infante/Green, Victoria/T					
5/23/24	Blue Oak Charter School	Diaz-Infante/Green, Victoria/T	250	ahh-250	169.00
5/23/24	City Lodging Tax	Diaz-Infante/Green, Victoria/T	250	ahh-250	16.90
5/23/24	State Lodging Tax	Diaz-Infante/Green, Victoria/T	250	ahh-250	2.54
5/23/24	Corporate Activity Tax	Diaz-Infante/Green, Victoria/T	250	ahh-250	0.96
Diaz-Infante/Green, Victoria/T Subtotal					189.40
Holden, Amanda/Zeke/Aden					
5/23/24	Blue Oak Charter School	Holden, Amanda/Zeke/Aden	252	ahh-252	159.00
5/23/24	City Lodging Tax	Holden, Amanda/Zeke/Aden	252	ahh-252	15.90
5/23/24	State Lodging Tax	Holden, Amanda/Zeke/Aden	252	ahh-252	2.39
5/23/24	Corporate Activity Tax	Holden, Amanda/Zeke/Aden	252	ahh-252	0.91
5/23/24	Rollaway Charge	Holden, Amanda/Zeke/Aden	252	-	10.00
5/23/24	State Lodging Tax	Holden, Amanda/Zeke/Aden	252	-	0.15
5/23/24	City Lodging Tax	Holden, Amanda/Zeke/Aden	252	-	1.00
5/23/24	Corporate Activity Tax	Holden, Amanda/Zeke/Aden	252	-	0.06
Holden, Amanda/Zeke/Aden Subtotal					189.41
Lehe, Caren/Riley/Bella/Kaysin					
5/23/24	Blue Oak Charter School	Lehe, Caren/Riley/Bella/Kaysin	254	ahh-254	169.00
5/23/24	City Lodging Tax	Lehe, Caren/Riley/Bella/Kaysin	254	ahh-254	16.90
5/23/24	State Lodging Tax	Lehe, Caren/Riley/Bella/Kaysin	254	ahh-254	2.54
5/23/24	Corporate Activity Tax	Lehe, Caren/Riley/Bella/Kaysin	254	ahh-254	0.96
5/23/24	Rollaway Charge	Lehe, Caren/Riley/Bella/Kaysin	254	-	10.00
5/23/24	State Lodging Tax	Lehe, Caren/Riley/Bella/Kaysin	254	-	0.15
5/23/24	City Lodging Tax	Lehe, Caren/Riley/Bella/Kaysin	254	-	1.00
5/23/24	Corporate Activity Tax	Lehe, Caren/Riley/Bella/Kaysin	254	-	0.06
Lehe, Caren/Riley/Bella/Kaysin Subtotal					200.61
Madera, Kari/Elle/Izze					
5/23/24	Blue Oak Charter School	Madera, Kari/Elle/Izze	260	ahh-260	159.00

ASHLAND HILLS Hotel & Suites

2525 Ashland Street, Ashland, OR 97520 US

541.482.8310 |

Reservation Number 684991

Send to **Blue Oak Charter School**

95416, OR NA

Phone 503-879-7483

Group Blue Oak Charter School

Arrival Date
5/23/24

Departure Date
5/24/24

Bill To Blue Oak Charter School

95416, OR NA

Phone 503-879-7483

Folio Number 598624

Trans Date	Description			Voucher	Amount
5/23/24	City Lodging Tax	Madera, Kari/Ellie/Izze	260	ahh-260	15.90
5/23/24	State Lodging Tax	Madera, Kari/Ellie/Izze	260	ahh-260	2.39
5/23/24	Corporate Activity Tax	Madera, Kari/Ellie/Izze	260	ahh-260	0.91
5/23/24	Rollaway Charge	Madera, Kari/Ellie/Izze	260	-	10.00
5/23/24	State Lodging Tax	Madera, Kari/Ellie/Izze	260	-	0.15
5/23/24	City Lodging Tax	Madera, Kari/Ellie/Izze	260	-	1.00
5/23/24	Corporate Activity Tax	Madera, Kari/Ellie/Izze	260	-	0.06
Madera, Kari/Ellie/Izze Subtotal					189.41
Nail, Mitchel/Rowin/Gavin					
5/23/24	Blue Oak Charter School	Nail, Mitchel/Rowin/Gavin	262	ahh-262	159.00
5/23/24	City Lodging Tax	Nail, Mitchel/Rowin/Gavin	262	ahh-262	15.90
5/23/24	State Lodging Tax	Nail, Mitchel/Rowin/Gavin	262	ahh-262	2.39
5/23/24	Corporate Activity Tax	Nail, Mitchel/Rowin/Gavin	262	ahh-262	0.91
Nail, Mitchel/Rowin/Gavin Subtotal					178.20
Total Charges					1,136.43
Payments					
3/27/24	American Express	#####2008	159537	0000685324	-300.00
Subtotal					-300.00
Total Payments					-300.00
Balance Due:					836.43

S901-



Luis Ortega <luisortega@blueoakcharterschool.org>

Fwd: Important Information Regarding Your Stamps.com Account

1 message

Maggie Buckley <maggie@blueoakcharterschool.org>
To: Luis Ortega <luisortega@blueoakcharterschool.org>

Tue, Oct 31, 2023 at 3:41 PM

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

From: **Stamps.com** <support@stamps.com>
Date: Fri, Apr 28, 2023 at 8:15 AM
Subject: Important Information Regarding Your Stamps.com Account
To: <maggie@blueoakcharterschool.org>

**stamps**
com

Dear Susan Domenighini,

Thank you for choosing Stamps.com. We're updating our monthly subscription fees so we can continue providing the service and innovation you deserve. Your monthly subscription fee will be adjusted to \$19.99 plus applicable taxes, starting on your billing date in June of 2023. We are committed to the mission of improving your mailing/shipping experience while saving you money with features and services such as:

- The lowest rates in the industry with savings of up to 84% off retail prices
- Access to the most reliable carriers
- Comprehensive mailing/shipping options
- Advanced automation rules
- Tracking & branding capabilities
- Ship from anywhere with our mobile app

For more information about managing your Stamps.com account, visit our [Learning Center](#). If you still have questions, please call us at 1-844-878-7212 Monday - Friday from 6 AM to 6 PM PST.



BLUE OAK SCHOOL

4302-
Maggie Buckley <maggie@blueoakcharterschool.org>

Your Etsy Purchase from LittleRedHenVINTAGE (3310683827)

1 message

Etsy Transactions <transaction@etsy.com>

Tue, May 28, 2024 at 11:27 AM

Reply-To: noreply@mail.etsy.com

To: maggie@blueoakcharterschool.org

Etsy

Teacher Milestone 2024 K. Madera
Yr. (15)

On Sale Gift Guide Home & Living

Woohoo! Your order is confirmed.

LittleRedHenVINTAGE will start working on this right away.

We'll email you as soon as it ships.

[View your order](#)

Delivery times are estimated. If you're experiencing difficulty with this order, please [contact the seller](#). See [more info](#).

Order details

Confirmation number: 3310683827

Shipping address Paid with AMEX ending in 2008

Maggie Buckley	Subtotal \$50.00
450 W EAST AVE.	Shipping \$14.49
CHICO, CA 95926	Sales tax \$4.13
United States	

Total (1 item) \$68.62

Etsy



Search for anything



1 item in your cart



LittleRedHenVINTAGE

Local seller

Contact shop

Request to Purchase
Teacher Milestone 2024
K. Madera (15+yr)



JUST 1 AVAILABLE AND IN 2 CARTS

Save for later

Remove

Vintage Portmeirion Botanic Garden Dog Rose Pitcher (V10709)

+ Add a note to LittleRedHenVINTAGE ~~\$50~~ ~~\$54~~ \$14.49 (68.62 Total)
tax 4.13

☐ Mark order as a gift

View gifting options at checkout.

Shipping: \$14.49

Estimated delivery: May 30-Jun 3

from United States

How you'll pay



APPROVE

[Signature]

Etsy



Search for anything



Deliver to Maggie

Request to Purchase

Teacher Milestone 2024

✓ received
2/13
KM

1 item in your cart

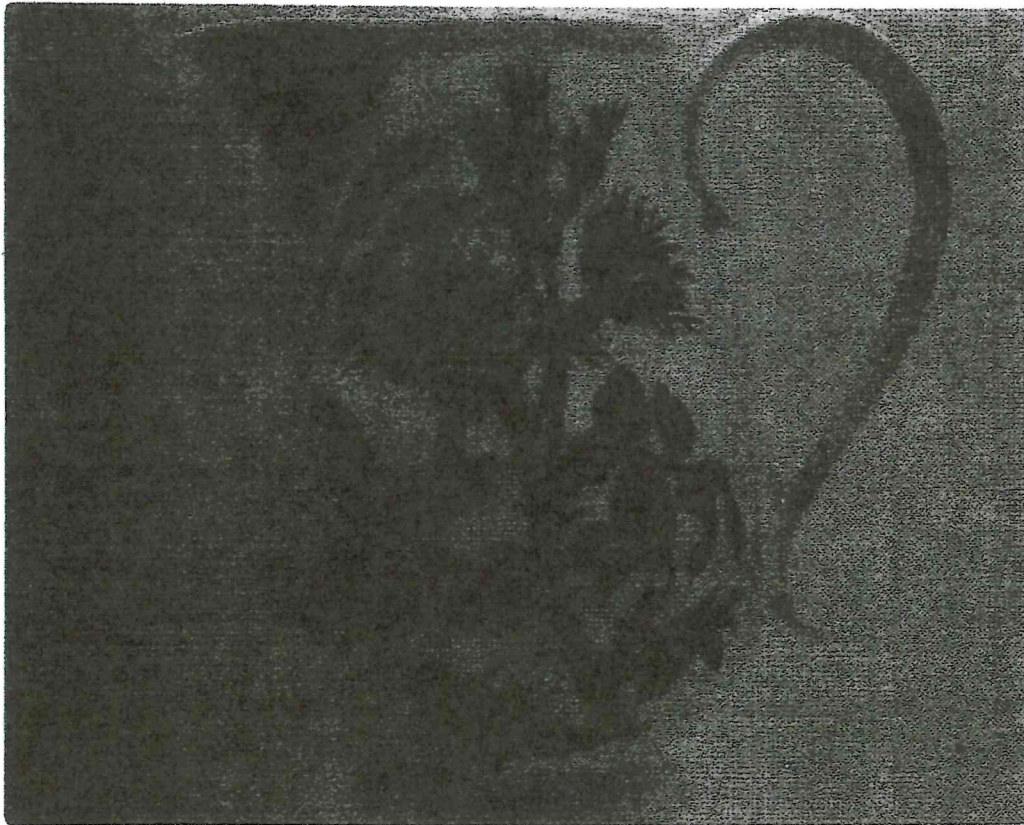


LittleRedHenVINTAGE

Local seller

Contact shop

K. Madera (15 yr)



JUST 1 AVAILABLE AND IN 2 CARTS

Vintage Portmeirion Botanic Garden Dog Rose Pitcher (V10709)

Save for later

Remove

+ Add a note to LittleRedHenVINTAGE ~~\$50~~ \$54.49 (68.62 Total)
tax 4.13

☐ Mark order as a gift

View gifting options at checkout.

Shipping: \$14.49

Estimated delivery: May 30-Jun 3

from United States

How you'll pay



APPROVE

[Signature]



LITTLE RED HEN
Serving Children & Adults with Developmental Disabilities

4302-



Show order summary ▾

\$13.99

5/28/24

REQUEST TO PURCHASE TEACHER MILESTONE

H. CRAWFORD —
Yr. (1)

Express checkout

DETAILS & RECEIPT ATTACHED

Pay with

OR

Contact

[Log in](#)

Email

☒ Email me with news and offers

Delivery

☒ Ship



☐ Pick up

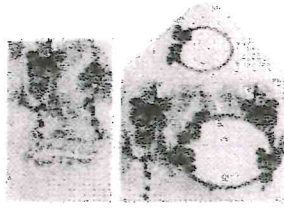


Country/Region
United States



First name

Last name



Share

Tweet

Pin it

+1


PAPAYA

NOTE CARDS (SET OF 8) "THANKS A BUNCH"

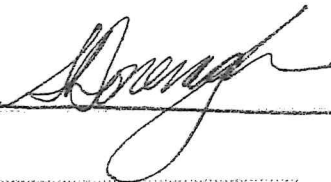
\$ 13.99 + S&H \$5.05 Tax \$1.56 Total - \$20.60

Quantity

1

 Add to Cart

Approved



Description

Retail with a Purpose

Shipping & Returns

Everyone loves getting thank you notes. Next time you send them out, give that extra special pizzazz with the glitterific Thanks A Bunch card set! Send these bright and colorful cards to friends and family to show how much you think of them.



 Show order summary ▾

\$20.60



Confirmation #GLLH5LDCV

Thank you, Susan!

Thank you



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Order details

Contact information

maggie@blueoakcharterschool.org

Shipping address

Maggie Buckley
Blue Oak School
450 W EAST AVE.
CHICO CA 95926
United States
+15305216684

Shipping method


Ground Advantage

Payment method

ending with 1000 - \$20.60

Billing address

Susan Domenighini
450 W East Ave
Chico CA 95926
United States
+15305216684

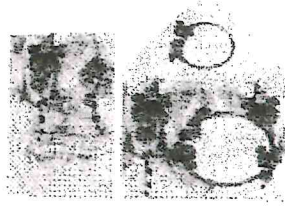
Order completed with **shop** 

[Learn more](#)

[Continue shopping](#)

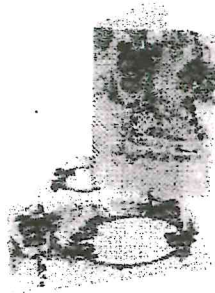
[Need help? Contact us](#)

[Refund policy](#) [Privacy policy](#) [Terms of service](#)



Deliver to Maggie

thanks :)



Share

Tweet

Pin it

+1

PAPAYA

NOTE CARDS (SET OF 8) "THANKS A BUNCH"

\$ 13.99

+ SHIP \$5.05

Tax \$1.56 Total - \$20.60

Quantity

1

Add to Cart

Approved

Description

Retail with a Purpose

Shipping & Returns

Everyone loves getting thank you notes. Next time you send them out, give that extra special pizzazz with the glitterific Thanks A Bunch card set! Send these bright and colorful cards to friends and family to show how much you think of them.

LITTLE RED HEN


Order #31567
May 28, 2024

SHIP TO

Maggie Buckley
Blue Oak School
450 W EAST AVE.
CHICO CA 95926
United States
+15305216684

BILL TO

Susan Domenighini
450 W East Ave
Chico CA 95926
United States

ITEMS	QUANTITY
 Note Cards (Set of 8) "Thanks a Bunch" GFX007	1 of 1

Thank you for shopping with us!

Little Red Hen
897 East 20th Street, Suite B, Chico CA 95928, United States
erika@littleredhen.org
www.littleredhen.org



5101

Details for Order #111-6488621-7768264

Paid By: Blue Oak Charter School
Placed By: Maggie Buckley
Order Placed: May 28, 2024
Amazon.com order number: 111-6488621-7768264
Order Total: \$30.31

Not Yet Shipped	
Items Ordered	Price
1 of: SC Johnson Professional Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	\$21.01
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Blue Oak Charter School 450 W EAST AVE CHICO, CA 95926-7238 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: American Express Last digits: 1000	Item(s) Subtotal: \$21.01
	Shipping & Handling: \$6.99

	Total before tax: \$28.00
	Estimated Tax: \$2.31

	Grand Total: \$30.31

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

amazon

Checkout (1 item)

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

- 1 Group Blue Oak Charter School [Change](#)
Group under Blue Oak Charter School
- 2 Business order information PO number: No value entered [Change](#)
- 3 Shipping address Blue Oak Charter School [Change](#)
450 W EAST AVE
CHICO, CA 95926-7238
[Edit delivery preferences](#)
- 4 Payment method Paying with American Express 1000 [Change](#)
Billing address: Same as shipping address.
[Add a promotional code](#)
 Enter code
Want to use American Express Membership Rewards® points for this order? [Learn more](#)

Order Summary

Items:	\$21.01
Shipping & handling:	\$6.99
Total before tax:	\$28.00
Estimated tax to be collected:	\$2.31
Order total:	\$30.31

How are shipping costs calculated?

Why didn't I qualify for free shipping?

5 Review items and shipping

☒ Save your checkout settings as the default for future orders

- ☐ Use the selected group, shipping address, and payment method as my checkout defaults.

☒ Keep operating hours up to date

If your hours ever change at an address, click [Edit delivery preferences](#) to update them.

EXCLUSIVE OFFER

Get Business Prime at this special price - just for you!

~~\$479/year~~ **\$129/year*** for up to 3 users.
(Discounted price for nonprofits to help you achieve your mission.)

Try Business Prime now

The best of Amazon Business.
Cancel anytime.

Arriving Jun 3, 2024 If you order in the next 9 hours and 26 minutes (Details)
Items shipped from Amazon.com



SC Johnson Professional
Ziploc Sandwich Bags, Easy
Open Tabs, 500 Count
\$21.01 & FREE Returns

Business Price

Qty: 1

Sold by: Amazon.com Services, Inc.

Business Prime eligible [Join now](#)

[Add gift options](#)

Item arrives in packaging that shows what's inside. To hide it, choose **Ship in Amazon packaging**.

Choose a delivery option:

- ☐ FREE Two-Day Delivery with a free trial of businessprime
- ☒ **Monday, Jun 3**
\$6.99 - Shipping
- ☐ **Thursday, May 30**
\$9.99 - Shipping

APPROVED

[Signature]

Ship in Amazon packaging

Place your order

Order total: \$30.31

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Need help? Check our Help pages or contact us.

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Items:	\$21.01
Shipping & handling:	\$6.99
Total before tax:	\$28.00
Estimated tax to be collected:	\$2.31
Order total:	\$30.31

How are shipping costs calculated?

Why didn't I qualify for free shipping?



BLUE OAK SCHOOL



EXPENSE REPORT/REIMBURSEMENT FORM

This form can be used for Purchase Requests, Reimbursement Requests and Expense Reports

Name: Kayla Mahanay

Date: 5/20/2024

Address: _____

All purchases & reimbursements must be pre-approved. Attach all original receipts in support of expenses

☒ Purchase

☐ Reimbursement

☐ Expense

Date of Expense	Vendor	Description	Office Supplies	Parking	Meals	Other	Miles	Per Mile	Total Mileage
		sandwich bags for ice packs						0.625	-
								0.625	-
								0.625	-
								0.625	-
								0.625	-
								0.625	-
								0.625	-
								0.625	-
								0.625	-
Total								0.625	-
Grand Total	\$	-							

I hereby certify that the above is true statement of expenses incurred.

Employee Signature: _____

Kayla Mahanay

Approved By: _____

[Signature]



Luis Ortega <luisortega@blueoakcharterschool.org>

E-slip

1 message

Maggie Buckley <maggie@blueoakcharterschool.org>
 To: Luis Ortega <luisortega@blueoakcharterschool.org>

Wed, May 22, 2024 at 9:12 AM

Hi Luis,

Please respond to the e-slip below on or before Tuesday 5-28-24 and include me in your response. Thanks,

Maggie

5/20/2024 14:14:14	kaylamahanay@blueoakcharterschool.org	Kayla	Mahanay	more sandwich bags for ice packs	https://drive.google.com/drive.google.com?id=1FfS2piv8taCf0jesfnnQp9cVqZy5xL7cU
--------------------	---------------------------------------	-------	---------	----------------------------------	---

Maggie Buckley
 Executive Assistant/Human Resources Coordinator/Office Manager
 Blue Oak School
 Phone: (530) 879-7483 ext. 2006
 Fax: (530) 879-7490

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 U.S.C.A. 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited. If you are not the intended recipient, or have received this communication in error, then you are: (1) notified that any disclosure, copying, distribution, saving, reading or use of this information is strictly prohibited. (2) Requested to discard an or by telephone and delete this e-mail and any attachments, and delete all copies of this communication, including attachments, without reading, forwarding or saving them electronically. 3) requested to immediately notify me by e-mail that you mistakenly received this message.

5610-

Details for Order #111-6236741-1339444
Print this page for your records.

Paid By: Blue Oak Charter School
Placed By: Maggie Buckley
Order Placed: May 30, 2024
Amazon.com order number: 111-6236741-1339444
Order Total: \$264.80

Not Yet Shipped

Items Ordered	Price
1 of: <i>OdoBan Professional Disinfectant and Odor Eliminator Concentrate, 4-Pack, 1 Gallon Each, Lavender Scent</i> Sold by: Amazon.com Services, Inc Supplied by: Other	\$42.51
Condition: New	
2 of: <i>Amazon Brand - Happy Belly Distilled Vinegar, 128 fl oz (Pack of 1)</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other	\$11.53
Business Price	
Condition: New	
1 of: <i>Clean Revolution Foaming Hand Soap Refill Supply Container, Ready to Use Formula, Gluten Free, Dreamy Citrus Fragrance, 128 Fl. Oz, 4 Pack</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other	\$67.52
Educator Price	
Condition: New	
4 of: <i>Aluf Plastics RL-3339XH 33 Gallon Trash Can Liners (100 Count) - 33" x 39" - Thick 1.5 MIL Equivalent Black Trash Bags for Bathroom, Kitchen, Office, Industrial, Commercial, Recycling and More</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other	\$26.59
Business Price	
Condition: New	

Shipping Address:
Blue Oak Charter School
450 W EAST AVE
CHICO, CA 95926-7238
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: American Express ending in 1000	Item(s) Subtotal:	\$239.45
	Shipping & Handling:	\$6.99

	Total before tax:	\$246.44
	Estimated tax to be collected:	\$18.36

	Grand Total:	\$264.80

To view the status of your order, return to Order Summary.

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amazon

Checkout (8 items)

- 1 **Group** Blue Oak Charter School Change
Group under Blue Oak Charter School
- 2 **Business order information** PO number: No value entered Change
- 3 **Shipping address** Blue Oak Charter School Change
450 W EAST AVE
CHICO, CA 95926-7238
[Edit delivery preferences](#)
- 4 **Payment method** Paying with American Express 1000 Change
Billing address: Same as shipping address.
[Add a promotional code](#)

Place your order

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Items (8):	\$239.45
Shipping & handling:	\$6.99
Total before tax:	\$246.44
Estimated tax to be collected:	\$18.36
Order total:	\$264.80

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

5 Review items and shipping

Save your checkout settings as the default for future orders

- ☐ Use the selected group, shipping address, and payment method as my checkout defaults.

Keep operating hours up to date

If your hours ever change at an address, click [Edit delivery preferences](#) to update them.

EXCLUSIVE OFFER

Get Business Prime at this special price - just for you!

~~\$479/year~~ **\$129/year*** for up to 3 users.
Discounted price for nonprofits to help you achieve your mission.

Try Business Prime now

The best of Amazon Business.
Cancel anytime.

Arriving Jun 4, 2024 If you order in the next 8 hours and 25 minutes (Details)
Items shipped from Amazon.com



Clean Revolution Foaming Hand Soap Refill Supply Container, Ready to Use Formula, Gluten Free, Dreamy Citrus Fragrance, 128 FL. Oz, 4 Pack
\$67.52 & FREE Returns
Educator Price
Qty: 1

Sold by Amazon.com Services, Inc.
Business Prime eligible [Join now](#)

[Add gift options](#)

Amazon Brand - Happy Belly Distilled Vinegar, 128 fl oz (Pack of 1)
\$11.53
Quantity Price

Choose a delivery option:

- ☐ FREE Two-Day Shipping with a free trial of [business prime](#)
- ☐ Wednesday, Jun 5
FREE Shipping
- ☒ Tuesday, Jun 4
\$6.99 - Shipping
- ☐ Tomorrow, May 31 and Tuesday, Jun 4
\$77.84 - Shipping

APPROVED

[Signature]

Qty: 2

Sold by: Amazon.com Services, Inc

Business Prime eligible [Join now](#)[Add gift options](#)

OdoBan Professional Disinfectant and Odor Eliminator Concentrate, 4-Pack, 1 Gallon Each, Lavender Scent
\$42.51 & FREE Returns

Qty: 1

Sold by: Amazon.com Services, Inc

Business Prime eligible [Join now](#)

Gift options not available



Aluf Plastics RL-3339XH 33 Gallon Trash Can Liners (100 Count) - 33" x 39" - Thick 1.5 MIL Equivalent Black Trash Bags for Bathroom, Kitchen, Office, Industrial, Commercial, Recycling and More
\$26.59 & FREE Returns

Quantity Price

Qty: 4

Sold by: Amazon.com Services, Inc

Business Prime eligible [Join now](#)[Add gift options](#)

Item arrives in packaging that shows what's inside. To hide it, choose Ship in Amazon packaging.

[Ship in Amazon packaging](#)**Place your order**

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Items (8):	\$239.45
Shipping & handling:	\$6.99
Total before tax:	\$246.44
Estimated tax to be collected:	\$18.36
Order total:	\$264.80

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

Place your order**Order total: \$264.80**

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Need help? Check our [Help](#) pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

BLUE OAK SCHOOL

ASAP

Sorry

EXPENSE REPORT/REIMBURSEMENT FORM

This form can be used for Purchase Requests, Reimbursement Requests and Expense Reports

Name: Kathy Maddox

Date: 5-29-24

Address: _____

All purchases & reimbursements must be pre-approved. Attach all original receipts in support

of expenses

☒ Purchase

☐ Reimbursement

☐ Expense

Date of Expense	Vendor	Description	Office	Parking	Meals	Other	Miles	Per Mile	Total Mileage
5-29	AMAZON	Neen Reclusion Hand Soap	125	054				0.655	-
5-29	AMAZON	White Vinegar	2	each				0.655	-
5-29	AMAZON	33X39 Liner 1.5mil	4	each				0.655	-
5-29	AMAZON	ODDBan Disinfectant	1	05054				0.655	-
2024								0.655	-
								0.655	-
								0.655	-
								0.655	-
Total								0.655	-
Grand Total	\$	-							-

I hereby certify that the above is true statement of expenses incurred.

Employee Signature:

Approved By:

Kathy Maddox

[Signature]

Delivering to Orlando 95955
Update location

All clean revolution foaming hand soap refill

All Beauty Premium Beauty Makeup Skin Care Hair Care Fragrance Tools & Accessories Personal Care Oral Care Men's Grooming Professional Beauty Best Sellers New Arrivals FSA Eligible Items Sales & Special Offers

Back to results



Roll over image to zoom in

X / OS

Clean Revolution Foaming Hand Soap Refill Supply Container, Ready to Use Formula, Gluten Free, Dreamy Citrus Fragrance, 128 Fl. Oz, 4 Pack

Visit the Clean Revolution Store
4.2 12,597 ratings | Search this page
100+ bought in past month

Price: \$69.99 (\$0.14 / Fl Oz)

FREE Returns

Coupon: Save 10% Coupon available when you select **Subscribe & Save**. Shop items | Terms

Get \$10 off instantly. Pay \$59.99 ~~\$69.99~~ upon approval for the Amazon Store Card. No annual fee.

Size: 1 Gallon (Pack of 4)

1 Gallon (Pack of 1)

1 Gallon (Pack of 4)

8 Fl Oz (Pack of 1)

15 Fl Oz (Pack of 1)

15 Fl Oz (Pack of 3)

64 Fl Oz (Pack of 1)

Fragrance Free Handic

Scent: FOAM - Dreamy Citrus



Brand

Clean Revolution

Item Weight

32 Pounds

Item dimensions L x W x H
13.2 x 12.6 x 12.4 inches

Scent

FOAM - Dreamy Citrus

Age Range (Description)

Adult

About this item

- **CLEAN & NON-TOXIC:** Clean Revolution delivers premium cleaning products made with real essential oils and ingredients that qualify for EPA's Award Winning Safer Choice Program which highlights products that are less toxic and better for the environment.
- **RICH & LUXURIOUS FOAM:** Our Foaming Hand Soap features an easy, ready-to-use formula that makes hand washing that much more indulgent. With a rich, luxurious, moisturizing foam that won't dry out your hands, and a fragrant nature-inspired scent derived from real essential oils, handwashing will become your new favorite routine.
- **IRRESISTIBLE NATURE-INSPIRED FRAGRANCE:** Dreamy Citrus has the invigorating scent of sparkling bergamot and luscious splashes over bold satsuma orange and sweet mandarin, accented with fresh cut ginger.
- **REFILL & REUSE:** Our Refill Supply container delivers exceptional value with 128 ounces of ready to use liquid foam soap designed to be used with Clean Revolution Refillable Foaming Hand Soap

Sponsored

prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows with Prime
Try Prime and start saving today with fast, free delivery

One-time purchase:

\$69.99 (\$0.14 / Fl Oz)

FREE Returns

FREE delivery **Tuesday, June 4.**

Order within 12 hrs

Delivering to Orlando 95955 -

Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon.com

Sold by Amazon.com

Returns Eligible for Return, Refund or Replacement within 30 days of receipt

Payment Secure transaction

Subscribe & Save:

\$69.99 (\$0.14 / Fl Oz)

FREE delivery **Tuesday, June 4**

Ships from Amazon.com

Sold by Amazon.com

Add to List

Delivering to Groveville 95965 ZIP Code 95965 All Vinegar for cleaning purpose

- Grocery
- Deals
- Snacks
- Breakfast
- Warm Beverages
- Cold Beverages
- Cooking Staples
- Baby Food
- Candy & Chocolate
- Subscribe & Save
- International Foods
- SNAP-eligible Groceries

Back to results



Amazon Brand - Happy Belly Distilled Vinegar, 128 fl oz (Pack of 1)

Visit the Happy Belly Store
4.8 4,481 ratings | Search this page

Choice In White Vinegars by Happy Belly

20K+ bought in past month

Price: \$11.77 (\$0.09 / fl oz) Get Fast, Free Shipping with Amazon Prime

Get \$10 off instantly. Pay \$1.77 ~~\$11.77~~ upon approval for the Amazon Store Card. No annual fee.

SNAP EBT eligible
Size: 128 Fl Oz (Pack of 1)

Ingredients

About this item

Report an issue with this product or seller

Consider a similar item

Choice

365 by Whole Foods Market, Organic White Distilled Vinegar, 32 Fl Oz

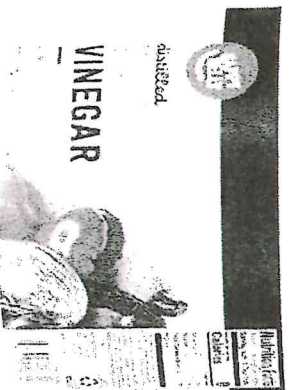
32 Fl Oz (Pack of 1)

(\$24.2)

\$3.99 (\$0.12 / fl oz)

Climate Pledge Friendly

Roll over image to zoom in



X 2 each

Sponsored

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In Stock

Quantity: 1

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Ships from Amazon.com
Sold by Amazon.com
Non-returnable due to: Food safety reasons
Payment: Secure transaction
Add a gift receipt for easy returns

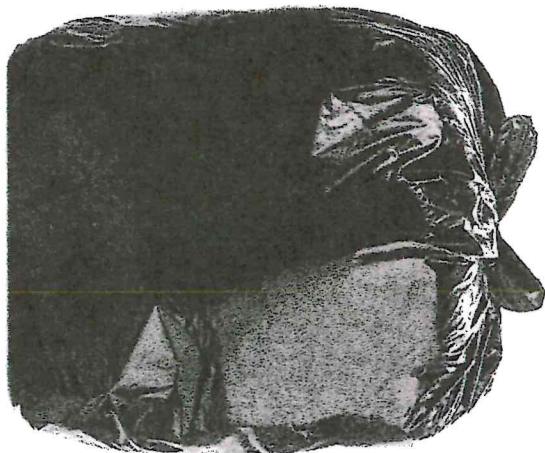
Subscribe & Save:
\$11.77 (\$0.09 / fl oz)

Delivering to Orono 99565
Skip to main content

All 33x39 trash can liners 1.5 mil

Industrial & Scientific Janitorial & Facilities Safety Supplies Medical Supplies Food Service Diagnostic Equipment Material Handling Educational Supplies Sealants and Lubricants Additive Manufacturing Laboratory Supplies FSA Eligible Items Deals

Back to results



Roll over image to zoom in

VIDEO

X4 each

Aluf Plastics RL-3339XH 33 Gallon Trash Can Liners (100 Count) - 33" x 39" - Thick 1.5 MIL Equivalent Black Trash Bags for Bathroom, Kitchen, Office, Industrial, Commercial, Recycling and More

4.1 129 ratings
100+ bought in past month

List Price: ~~\$26.92~~ Details

Price: **\$26.92** (\$0.27 / Count) **Get Fast, Free Shipping with Amazon Prime**

FREE Returns

You Save: \$9.20 (25%)

Get \$10 off instantly: Pay \$16.92 ~~\$26.92~~ upon approval for the Amazon Store Card. No annual fee.

Available at a lower price from other sellers that may not offer free Prime shipping.

Color: **Black**



Style:

33 Gal, 1.2 Mil, 100 Count

Brand **Aluf Plastics**

Capacity **33 Gallons**

Unit Count **100.0 Count**

Recommended Uses For Product **Can Liners, Commercial**

Material Feature **Antimicrobial odor control**

Color **Black**

See more

About this item

- Leak-proof star seal
 - Coreless rolls
 - Easy-to-use dispenser carton
 - Country of origin: United States
- See more product details

Customer ratings by feature

prime
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Try Prime and start saving today with fast, free delivery

One-time purchase:

\$26.92 (\$0.27 / Count)

Get Fast, Free Shipping with Amazon Prime

FREE Returns

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Or fastest delivery **Tomorrow, May 30**. Order within 2 hrs 26 mins

Delivering to Orono 99565 - Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from **Amazon.com**

Sold by **Amazon.com**

Returns Eligible for Return

Refund or Replacement within 30 days of receipt

Packaging Ships in product packaging

See more

Subscribe & Save:

\$26.92 (\$0.27 / Count)

FREE delivery **Tuesday, June 4** on orders shipped by Amazon over \$35

Ships from Amazon.com

Sold by Amazon.com

Home & Garden

Industrial & Scientific

odoban disinfectant odor eliminator

Industrial & Scientific

Janitorial & Facilities

Safety Supplies

Medical Supplies

Food Service

Diagnostic Equipment

Material Handling

Educational Supplies

Sealants and Lubricants

Additive Manufacturing

Laboratory Supplies

FSA Eligible Items

Deals

Back to results



Odoban Professional Disinfectant and Odor Eliminator Concentrate, 4-Pack, 1 Gallon Each, Lavender Scent

Visit the Odoban Store

4.8

406 ratings | Search this page

in Commercial All-Purpose Cleaners by Odoban

1K+ bought in past month

-23% ~~\$42.51~~ (\$10.63 / Count)

Line Price: ~~\$42.51~~

FREE Returns

Available at a lower price from other sellers that may not offer free Prime shipping.

Scent: Lavender

Disinfectant

Lavender

Variety

Size: 4 Count (Pack of 1)

1 Gallon (Pack of 1)

1 Count (Pack of 4)

1 Gallon (Pack of 6)

1 Count (Pack of 4)

1 Gallon (Pack of 2)

4 Gallons

4 Count (Pack of 1)

Brand Odoban

Item Form Spray

Scent Lavender

Specific Uses For Product Floor, Bathroom, Countertop

Material Feature Scented

About this item

- **Multi-Purpose:** Our Professional Series concentrate cleans, disinfects, freshens, and eliminates unpleasant stenches. This 4-gallon pack features a fresh lavender scent and ensures you always have a refill on hand for your business.
- **Multi-Surface:** Our versatile formula can be used on many household surfaces, including upholstery, carpets, bedding, showers, walls, and floors.
- **Multi-Use:** Not only is our versatile cleaning and disinfecting formula effective, but it can double as an air freshener or even as a laundry refresher.

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prime

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\$42.51 (\$10.63 / Count)

FREE Returns

FREE delivery **Tuesday, June 4**

Or fastest delivery **Sunday, June 2**. Order within 11 hrs 55 mins

Delivering to Knoxville 37955. Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon.com
Sold by Amazon.com

Eligible for Return, Refund or Replacement within 30 days of receipt

Payment Secure transaction

Add to List

Other sellers on Amazon

New (5) from **\$41.79** & **FREE Shipping**

Roll over image to zoom in

1cs

**BLUE OAK SCHOOL**

Luis Ortega <luisortega@blueoakcharterschool.org>

Your Jackrabbit Service Payment Confirmation

1 message

billing@jackrabbittech.com <billing@jackrabbittech.com>

Mon, Jun 3, 2024 at 6:51 AM

Reply-To: billing@jackrabbittech.com

To: luisortega@blueoakcharterschool.org

[Click here](#) to access your account.**From:****Jackrabbit Technologies**

9820 Northcross Center Court

Huntersville, NC 28078

For:

Blue Oak Charter School

SUBSCRIPTION AGREEMENT - JACKRABBIT CLASS Terms & Conditions and Privacy Policy: You can view the Subscription Agreement by logging into your Billing Portal. Your continued use of Jackrabbit Class constitutes acceptance of the new Subscription Agreement.

Your monthly fee is based on the total number of students (active+ inactive) in your database, but any student records stored in your Lead File are excluded from this number. Please retain this copy for your records.

Please retain a copy of this for your records.

Payment Summary						
Fee Date	Type	Student	Class/Event	Amount	Tax	Amount Paid
06/01/2024	Tuition Fee - Monthly Bill: JUNE	Amanda Hurd	101-250 Students	89.00	0.00	89.00
Note: June						
						Payment: 89.00
Billing Information						
Susan Domenighini			Amex	xxxx-xxxx-xxxx-2008		
450 W East Ave			SUCCESS			
N/A			Authorization Code: 195950			
Chico, CA 95926			PSP Reference:TJHK58DJ9LHMFR25			
sdomenighini@blueoakcharterschool.org						

Payment Summary					
Fee Date	Type	Student	Class/Event	Amount	Tax Amount Paid
Customer ID: 28179574			Transaction Date: 06/03/2024 09:50 AM		

Raleys

Get Something Extra
at Raleys.com

TERM# 1 STORE# 245 OPERATOR# 721308
06/05/24 RALEY'S (800)925-9989 15:52:20

SOMETHING EXTRA ACCT. XXXXXXXX5101

Floral Items

NHTC	DOZEN	ROSES A	Q1	12.98
	DOZEN	ROSES A	Q1	12.98
	DOZEN	ROSES A	Q1	12.98
	DOZEN	ROSES A	Q1	12.98
		SUBTOTAL		51.92
		8.25% TAX CA		4.28
		TOTAL	\$	56.20
		IT CARDS		56.20
		XXXXXXXXXXXX2008		
		CHANGE		.00

NUMBER OF ITEMS 4

2024 15:53:08
29800822454 TID: 001

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX2008
Chip Card: AMERICAN EXPRESS
AID: A000000025010801
E800 000A
ARC: 893411
96A73982E00CB6B7
530100040
893411
Val Code: Chip Read
Method: Issuer
USD\$ 56.20

APPROVED BY ISSUER

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Raleys Service Center at
ce@raleys.com or (800)925-9989

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\$250 RALEY'S GIFT CARD!
One winner per month

www.research.net/r/Raleys

=====

Something Extra
Account Summary

Points Earned This Visit: 51
Points Balance: 577

4302-

Rose

Ceremony

6/6/2024



Approved By:

Agenda Item: Accept Resignations

Prepared by: Maggie Buckley

Charter Council Date: 07-23-/2024

Background Information:

Blue Oak would like to accept the following employment resignations for the 2024/2025 school year:

- Katie Machek Teacher
- Kendra Cooley Teacher
- Hannah Crawford

AGENDA ITEM: Accept Donation/s

PREPARED BY: Maggie Buckley

CHARTER COUNCIL MEETING DATE: July 23, 2024

BACKGROUND INFORMATION:

- Michael O'Connell Blue Oak School Parent - In kind contribution
Enrolling Now Sign in front of Blue Oak School, design, construction, installation.

On behalf of the Blue Oak Charter Council we would like to say thank you to all who have donated to Blue Oak Charter School!

Teacher	Grade	Numbers	Offers Out	Waitlist
Cheryl	TK/K	20		1
Sheila	K	21	1	2
Hamblin	1st	17		
Jones	2nd	21		
Meier	3rd	23		
Bryan	4th	26	1	
McDonald	5th	27		
TBD	6th	21		
Sarah Lee	7th	30		3
Madera	8th	20		
TOTALS		226	2	6
FULL				



BLUE OAK SCHOOL

A WALDORF-INSPIRED PUBLIC CHARTER (K-8)

AGREEMENT BETWEEN JOLYNN AANENSON AND BLUE OAK SCHOOL From 8-16-24 to 6-30-25

Contractor Responsibilities:

Contractor agrees to:

Provide direct assessment and indirect services of a School Psychologist.

- Indirect Therapy Services, Includes: \$90 per hour
Case Management; manifestation determinations; review of records; weekly sped meetings and or paperwork; consultation services, and/or specific billing protocols (i.e. Medicaid if applicable)
- Triennials with records review, interim placements from out of state(including report) \$600 Flat fee
- IEP Meeting Attendance and Writing of the IEP, as appropriate: \$90 per hour
- Mental Health Screenings: \$90 per hour
- Psychological Service: counseling, risk assessments, crisis intervention \$95 per hour
- Psych Ed Assessments (Report(s) Included): \$1,500

Submit monthly invoices to Blue Oak School for processing.

Contractor agrees to ensure services are delivered in accordance with the student's IEP, State & Federal law.

Provide service session information and documentation.

Provider Agrees to:

Blue Oak School agrees to provide office space, staff email account, and access to SEIS.

Confidential Information:

- BOS and the provider understand and agree that they will not disclose any information related to the business terms of this agreement to any third party or publicly in any format, which is not already public knowledge.
- BOS and the provider understand and agree that they will not disclose any information related to each party's operations and technology or intellectual property assets, learned over the course of doing business under this agreement to any third party or publicly in any format, which is not already public knowledge.

- Confidential information may be released pursuant to any legal requests, court orders, governmental agency body requirements, or any other regulatory directives BOS may be required to comply with.

Ownership and Intellectual Property:

BOS understands that provider is providing a proprietary solution and agrees that it will not copy or reproduce provider's solution, in part or in whole, or in any form whatsoever, including for commercial purposes BOS agrees to keep confidential any materials it receives that relate to provider's solution, including any code, technology architecture, or any other technical or solution related operating materials.

Contractor Status and Applicable Law:

BOS and provider understand and agree that the provider is acting and performing as an independent contractor at all times. Provider and BOS must fully comply with all applicable provisions of law and other rules and regulations of any and all governmental authorities relating to licensure and the regulations of the provider and BOS.

Non-Solicitation:

BOS agrees to not directly hire any therapist that is contracted or has been contracted by the Provider to serve BOS in order to provide services independently of Provider during the contract and for a period of 1 year after the contract terminates.

Transfer and Assignment:

BOS and Provider may assign its rights and obligations hereunder to an affiliate under common corporate control or to a company owned by any of Parties' current shareholders or to a purchaser of all or substantially all of the Parties equity and /or assets. In all other cases of Transfers and or assignments, BOS and provider shall have the right to assign any and all rights and duties acquired by it hereunder, subject to the other Party's consent, which shall not be unreasonably withheld, conditioned or delayed.

Law of State to Govern:

The validity, enforceability and interpretation of any of the clauses of this agreement will be determined and governed by the substantive and procedural laws of the state of California.

Scope of Agreement:

This agreement constitutes the final, complete and entire contract between the parties and supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions of the parties, whether written or oral. There are no representations or other agreements included. No supplemental modification or waiver of this agreement will be binding unless executed in writing by the parties to be bound thereby.

Amendments:

This agreement may be amended at any time by mutual agreement of the parties. However, before any amendment will be operative or valid, it must be in writing and signed by both the provider and BOS.

Payments:

Payment will be made by BOS within (30) days of receipt of the provider's invoice.

Payments may be mailed to Jolynn Aanenson, Independent Contractor, 60 Old Chico Way, Chico, CA 95928.

Term:

This agreement shall be for an initial term beginning on August 22, 2023 to 6-30-23 or until the contractor reaches the maximum amount on retirement earnings limit. Agreement will automatically renew for successive periods of one year each unless either party gives written notice of non-renewal at least 60 days before expiration of the agreement.

The parties execute this agreement:

By:

Printed Name: _____

Title: _____

Blue Oak School

Date: _____

Printed Name: _____

Title: _____

Independent Contractor

Date: _____

AGREEMENT

Butte County Office of Education
Curriculum & Instruction Office
and
Blue Oak Charter School

This agreement is entered into between Blue Oak Charter School ("LEA") and Butte County Office of Education ("BCOE") as of July 1, 2024

1. **Services.** The BCOE shall furnish to the Client the services as described in EXHIBIT "A" attached hereto and incorporated herein by this reference ("Services").
2. **Term.** BCOE shall commence providing Services under this Agreement upon execution of the Agreement by both parties, and will diligently perform such Services as required. This Agreement will be in effect for the 2024-2025 school year. The term of the agreement will be July 1-June 30 annually.
3. **Compensation.** BCOE's compensation from the Client shall be based on an annual re-evaluation of staffing needs and operating costs to support data management services to the LEA. Notice shall be provided to the BCOE by February 1st each year if the LEA elects to terminate data management for the following academic year.

AVAILABLE SERVICES AND FEE SCHEDULE

Data Management	Annual Fee	Includes
CALPADS Management	\$12,000 base rate	operating costs, technical assistance
Additional School Sites	\$4,000 each	
AERIES Management	\$4,200	operating costs, technical assistance
Base Fee		
AERIES Management Per Student License (CBEDS)	\$18/student	full access to Aeries platform and tools
LCAP Data Storage System	\$1,500	updates of state and local data metrics and maintenance of spreadsheets
ConApp Management	Annual Fee	Includes
ConApp Management-Submission	10% of the aggregate of Title 1 funding	operating costs to complete the annual Consolidated Application
Short-Term Daily Rate	Annual Fee	Includes
Web Based and/or New Staff Training	\$250/up to 3 hours	operating costs, planning, prep
Site Based and/or New Staff Training	\$450/day	operating costs, planning, prep, travel

4. **Independent Contractor.** BCOE, in the performance of this Agreement, shall be and act as an independent contractor.
5. **Termination.** Each academic year the BCOE will reevaluate staffing needs and operating

costs to support data management services to the LEA. Therefore, this MOU is an ongoing agreement and notice shall be provided to the BCOE by February 1st each year, if the LEA elects to terminate data management for the following academic year.

6. **Indemnification.** To the furthest extent permitted by California law, Client shall, at its sole expense, defend, indemnify, and hold harmless BCOE and their agents, representatives, officers, employees, trustees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants and/or attorney's fees and costs, directly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Client under or in conjunction with this Agreement, unless the claims are caused by the negligence or willful misconduct of the indemnified parties.
7. **Insurance.** The BCOE shall procure and maintain at all times it performs any portion of the Services its applicable forms of insurance.
8. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

If to BCOE:

BUTTE COUNTY OFFICE OF EDUCATION
1859 Bird St.
Oroville, CA 95965
(530) 532-5644
ATTN: Shirley Williams

If to Client:

BLUE OAK CHARTER SCHOOL
450 W East Ave.
Chico, CA 95926
(530) 879-7483
ATTN: Susan Domenighini

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

9. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorneys' fees.
10. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
11. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This Agreement is not valid until approved/ratified by the BCOE's governing board and clients governing board. Services shall not be rendered until Agreement is approved or ratified.

EXHIBIT "A"

Scope of Data Management Services for Blue Oak Charter School

The BCOE agrees to provide the following, including, but not limited to:

☒ **Student Data Management and CALPADS**

- CALPADS management including SSID's; enrollment and CAASPP updates; all Fall 1, Fall 2 and End of Year reporting; quality control
- Provide technical assistance as it relates to CALPADS reporting
- Other student data extraction and reporting, as relevant to the K-12 school, including LCAP data extraction and organization support; other requested data uploads; CBEDS Staff data reporting and biannual Civil Rights data reporting

☒ **Student Data Management- Aeries**

- Aeries management including Aeries database and web services hosting; management of SQL Server permissions, user IDs and roles; enrollment data review; Aeries software updates, grading cycle processing, assessment uploads; Aeries annual roll; general support and quality control
- Attendance accounting, as needed
- Provide technical assistance for Aeries data entry and best practices.

☐ **LCAP Data Storage System**

- Extract and update annual state and local data necessary to populate district "LCAP Data Spreadsheet"
 - May include the following data: attendance, enrollment, dropout, local assessments, state assessments, graduation, suspension, expulsion, stability rates
 - Data updated as it becomes available annually

☒ **Personnel Management**

- Hire, maintain and supervise staff appropriately qualified to conduct CALPADS data management on behalf of LEA
- Provide professional learning opportunities for the BCOE data management staff
- Maintain confidentiality and ensure student privacy, as required by all applicable laws outlined in the *LEA Data Privacy MOU*

☒ **Accuracy and Submission Timelines**

- Ensure the accuracy of data entered into and reported from all systems for all reporting purposes as delineated in the Operational Agreement.
- Adhere to publicly posted State and Federal timelines for data submission.

The LEA hereby agrees to all of the following, as applicable to the service(s) provided, including, but not limited to:

Program Records

- Enter data in Aeries in accordance with protocols and procedures
- Provide Special Education and 504 record information for Aeries/CALPADS data management in accordance with protocols and procedures
- Provide Free & Reduced Lunch Count data for data management in accordance with protocols and procedures
- Provide English Language Learner student data for data management in accordance with protocols and procedures

Attendance

- Mark tardies and absences in Aeries database through Aeries Web
- Verify absences and make changes, as needed

Enrollments

- Create and maintain student enrollment records in the Aeries system. *All enrollment data will be verified by the BCOE in accordance with protocols and procedures*

Accuracy and Submission Timelines

- Ensure the accuracy of data entered into and reported from all systems for all reporting purposes as delineated in the Operational Agreement.
- Adhere to publicly posted State and Federal timelines for data submission.

Remit a Fee for Service

- A fee in the amount of **\$20,376** will be remitted to the BCOE by April 30, 2025 **for the following service(s):**
 - CALPADS Data Management
 - \$12,000
 - Aeries Data Management
 - \$4,200 Aeries Base Fee
 - \$4,176.00 Aeries Per Student Fee (232 students)

12. **California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.
13. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
14. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
15. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
16. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated below.

BUTTE COUNTY OFFICE OF EDUCATION

By: _____

Print Name: _____

Title: _____

Date: _____

BLUE OAK CHARTER SCHOOL

By: _____

Print Name: _____

Title: _____

Date: _____