

**REGULAR MEETING OF THE BOARD OF DIRECTORS
SAN CARLOS CHARTER LEARNING CENTER**

April 13, 2011 6:30 pm

At the San Carlos Charter Learning Center Library
750 Dartmouth Ave., San Carlos, CA

OPEN SESSION: 7:30 P.M.

Present: Danny van der Rijn, Matt Kowitt, Sonya Sigler, Mike Vargo, Marianne Petersen, Janae Novotny

Absent: Dave Fecher

Also Present: Chris Mahoney, Stacy Emory, Jennifer Leydecker, Irene Thomas, various community members

I. **CALL TO ORDER: 6:35 pm**

II. **ADJOURN TO CLOSED SESSION**

III. **RECONVENE TO OPEN AND REPORT OUT FROM CLOSED SESSION**

a. Reconvened at 7:35

b. Nothing to report

IV. **COMMUNICATIONS**

a. Community Comments

b. Recognition of the Community:

- i. Thank you to Lynette Hovelin, CIA (curriculum instructional accountability) of the district office for her efforts to keep our staff in the loop and her all around helpful and available demeanor.
- ii. Thanks to all staff and family members who helped make Pigeon Point such a great success again this year.
- iii. Another tremendous round of kudos and support to Elysha, Ben and all the parents who came out this past Saturday for the "Garden Party". We are really making progress.
- iv. Thank you to the Vargos for their generous donation of a sink for our garden as well. It will be a great addition.
- v. Another thank you to our dedicated curbside painters. It makes a great difference.
- vi. Big thank you to our Measure A walkers and callers. This is so important for our schools.

V. **CONSENT AGENDA**

a. Approve minutes from 03-09-2011 Regular Meeting

b. Approve minutes from 03-10-2011 Special Meeting

c. Adoption of corporation and agreement to act as a corporation

d. Approve and Assume the following 11 contracts and relationships:

- i. Miller Institute Technical Services Master Agreement
- ii. Music For Minors
- iii. Copy Tech
- iv. Comcast Cable Services

- v. Townsend Maintenance
 - vi. Recology
 - vii. Renaissance Learning
 - viii. Arrowhead Water
 - ix. Pearson PowerSchool
 - x. Sonitrol
 - xi. City of San Carlos -- Services for Alarm Service
- e. All items were unanimously approved.

VI. OLD BUSINESS

- a. Application of Federal Stimulus Funding
 - i. Several options are under consideration. Recommendation and opportunity to vote by June BOD meeting.
- b. 2011-12 School Calendar
 - i. Matt moved to approve the proposed 2011/2012 school calendar as presented, Janae seconded. Passed unanimously.
 - 1. 8/23 is first day of 2011/2012 school year
 - 2. 6/13 is last day of 2011/2012 school year
- c. Founding Family Enrollment Request
 - i. Danny made a motion to adopt the Founders Preference Policy as written. Sonya seconded. Passed unanimously.
- d. 501c3 Implementation Update
 - i. All documents required for initial implementation have been filed with appropriate authorities
- e. Special Education Report
 - i. Looking at whether we want to continue with district SELPA for the long term or switch to something else. We are reviewing alternatives and more information will be forthcoming over the next several months.
- f. Annual Meeting In June
 - i. Will be held 6/3 in the evening
- g. 2012 Charter Renewal
 - i. Discussed the Charter renewal process and changes that will need to be made

VII. NEW BUSINESS

- a. GC Election Officer
 - i. Mike made a motion to appoint Matt as the election officer, Janae seconded. Passed unanimously.
- b. Parent Complaint Policy
 - i. Discussed need to put GC role in complaint handling in writing.
- c. Independent Study Policy
 - i. Reviewed draft of Short Term Independent Study Policy
- d. Back Office Service Providers
 - i. Discussed what the EdTec proposal from last year did and did not cover.
- e. District Relations
 - i. Reviewed and discussed portions of new MOU relative to communication with the school board and superintendent.

VIII. REPORTS/ DISCUSSION

- a. Educare financial update

- i. Reviewed latest Educare financials
- b. Budget Update
 - i. Reviewed the interim budget and discussed implications
- c. Fundraising Update
 - i. IOUs and matching gifts coming in
 - ii. Klutz fundraiser will not be happening this year
 - iii. We are not doing dunk tank at Hometown Days this year
 - iv. Sonya will not be heading fundraising next year
 - v. Sustainability committee is having its next community connections tour on April 26th from 8:45 – 9:45 and is targeting the GC as their attendees.
- d. Director Report:
 - i. Nothing new to add at this time
- e. Director of Curriculum and Resources Report
 - i. Reviewed results of national Spanish exam
 - ii. MARS assessments underway
 - iii. STAR testing begins April 25th
- f. Technology Team Update
 - i. Deferred to next month
- g. Staff Handbook Update
 - i. Handbook needs to be updated
- h. Family Handbook Update
 - i. Handbook needs to be updated
- i. Faculty Evaluation Update
 - i. Discussed updating and reviewing the staff evaluation process
- j. Human Resource Policy and Procedures
 - i. Will be addressed in staff handbook

IX. ACTION ITEM REVIEW

- a. Stacy and Chris to put together agenda for 6/3 annual meeting
- b. Mike to send SCCLC's current charter as well as Tahoma Charter to GC in an editable format
- c. Matt to send communication on GC election process to entire community week of 4/18.
- d. Janae to create draft Parent Complaint Policy for review at May GC meeting
- e. Janae to review short term independent study policy and provide input to Stacy by 4/29
- f. Chris to create initial list of items not covered by EdTec fall proposal and present at next month's GC meeting
- g. Chris, Irene and Gwynne to update staff handbook with review and input from Janae, Danny and Marianne for approval at August GC meeting.
- h. Stacy to update family handbook for approval at August GC meeting

X. ADJOURN: 10:34



The Miller Institute for Learning with Technology

Technical Services Master Agreement for 2010-2011

This agreement is made and entered into, as of the latest date signed below by authorized representatives of The Miller Institute for Learning with Technology [hereinafter, *Miller Institute*] and San Carlos Charter Learning Center [hereinafter, *Client*].

Whereas,

- *Client* seeks to obtain technology-related labor and consulting services, and has determined that *Miller Institute* is qualified to perform such work;
- *Miller Institute* seeks to provide such services, on a *fee for service* basis; and
- the parties have mutually established the nature of duties, schedule, scope of work, and fees, as further described herein (and in the associated *Statement of Work*, if applicable);

Now, therefore, the parties, including their successors or assigns, hereby agree as follows.

1. This agreement applies to work performed by *Miller Institute* for *Client* on or after the date of execution of this agreement by authorized representatives of both parties. Unless specified otherwise, this agreement applies to all work performed by *Miller Institute* for *Client* as of July 1, 2010 (if left blank, since the first date signed by both parties).
2. This agreement applies to all work performed by *Miller Institute* for *Client* through the effective termination date. Unless terminated in accordance with paragraphs 4 or 5, below, or otherwise specified or extended in writing, this agreement shall cease to be applicable to new work as of June 30, 2011 (if left blank, as of the close of business on June 30 of the calendar year that is more than 2 months but not more than 14 months from the date of execution of this agreement). Obligations relating to confidentiality and non-retention of the other party's employees/subcontractors remain effective beyond the effective termination date as described herein.
3. This agreement shall terminate upon payment by *Client* of the final invoice for work performed by the *Miller Institute* as described by this agreement.
4. *Client* may initiate early termination of this agreement by giving 30 days written notice to *Miller Institute* and paying for all work completed through the termination date.
5. *Miller Institute* may initiate early termination of this agreement by giving 30 days written notice to *Client* and forfeiting and/or refunding, as appropriate, 100% of any funds received for which labor has not yet been completed prior to the termination date.
6. Estimates of labor required to perform a given task are provided for planning purposes only, and depend upon numerous assumptions relating to the scope of work. There is no guarantee that additional effort might not be required. However, *Client's* obligations arising from this agreement shall not exceed the proposed purchase order [P. O.] amount, for the initial scope of work, unless and until additional funds are subsequently committed in writing by *Client*, such as to extend the scope or duration of the project over time. If a P. O. is issued pursuant to this agreement, any *Not to Exceed* amount shall be consistent with this paragraph, and, for projects of duration greater than one calendar month, regular progress payments shall be made by *Client* based upon invoices received.
7. A deposit in the amount of twenty percent (20%) of the Proposed P.O. amount, or five-hundred dollars (\$500.00), whichever is larger, is required before work can commence, and will be applied to the final invoice pursuant to this agreement. However, if a renewal proposal is submitted and accepted, for work to continue, on or about the termination date of the current agreement, then this deposit shall be "rolled over" to the new agreement. In the event that this contract terminates without renewal, and all applicable invoices have been paid, any remaining balance shall be refunded within thirty (30) days.
8. *Miller Institute* (including the corporation itself and its officers, directors, employees, subcontractors, and volunteers) shall not be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from actions, delays, or failures to act, on the part of *Client* or of any third parties beyond *Institute's* control, or from latent flaws in third party products or services recommended to *Client* in good faith by the *Institute*. Notwithstanding anything to the contrary in this Agreement, the *Miller Institute* shall not be liable for any special, indirect, consequential, or punitive damages or lost profits. The limitation of liability set forth herein is for any and all matters for which the *Miller Institute* may otherwise have liability arising out of or in connection with this Agreement, whether the claim arises in contract, tort, statute, or otherwise. *Client's* exclusive remedy for any claim arising out of or relating to this Agreement shall be for the *Miller Institute*, at its discretion, upon receipt of written notice, either: (i) without any implication or admission of fault, to promptly use commercially

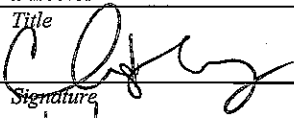
reasonable efforts to cure, at its own expense, the matter that gave rise to the claim for which the *Miller Institute* is allegedly at fault, or (ii) to return to *Client* the fees paid by *Client* to the *Miller Institute* for the particular service that gave rise to the claim. In no circumstance shall the aggregate liability of *Miller Institute* (including the corporation itself and its officers, directors, employees, subcontractors, and volunteers) in connection with any claim arising out of or relating to services performed, delays in performance, or failure to perform on the part of *Miller Institute*, exceed such amount. *Client* agrees that: (a) it will not allege that this remedy fails its essential purpose; (b) this remedy shall be in lieu of all other remedies.

9. Invoices shall be due and payable upon receipt. Unless more specific milestones and corresponding payment timetables have been set forth elsewhere in this agreement or attachments, *Miller Institute* shall submit invoices to *Client* from time to time (not more often than twice monthly nor less often than quarterly) describing work performed and costs incurred. Invoices shall provide a reasonable degree of detail including the dates work was performed, the names of the contributors, brief descriptions of activities, and the approximate time spent or milestones met. *Client* agrees to use reasonable efforts to pay within 15 days from receipt of invoice, and in no event later than 30 days. *Miller Institute* reserves the right to stop work if any unpaid invoice aging exceeds thirty (30) calendar days, regardless of the potential consequences to client, such as not meeting deadlines including for grant applications or E-Rate filings. Finance charges up to the maximum amounts allowed by law are applicable to past due accounts (currently a 10% rate of interest). Payments by *Client* will thereafter be applied first to fees, and accrued interest and then to the principal unpaid balance. *Miller Institute's* waiver of or failure to enforce this provision on one or more prior occasions shall not preclude or reduce *Miller Institute's* rights to enforce this provision on subsequent occasions. Any attorney fees, court costs, or other costs incurred in collection of delinquent accounts shall be paid by *Client*. Unless credit terms have been arranged in advance, such as by the issuance and acceptance of a valid Purchase Order, payment is expected at the time that services are rendered.
10. This agreement is not a contract of employment. *Miller Institute* is a corporate independent contractor and is responsible for its own payroll, income and sales taxes. *Miller Institute's* Federal Employer Identification Number is 91-2033223.
11. Except to the extent explicitly agreed otherwise in writing, work products resulting from this contract shall be *works for hire*, owned by *Client*.
12. *Miller Institute* warrants that it will provide all necessary tools and services pursuant to its obligations under this agreement, except to the extent that the parties specifically agree in writing that certain specific tools or services are to be provided in a different manner. This does not include products or services purchased on behalf of *Client* for use by *Client*. *Client* will be responsible for all sales taxes payable on such purchases, and shall receive licenses to any software acquired specifically for *Client* under this agreement.
13. *Miller Institute* warrants that services shall be performed by personnel possessing reasonable competency, following applicable industry standards, in a timely manner, and in accordance with best practices as generally recognized in the relevant fields of endeavor. No other representation, express or implied, and no warranty or guarantee are included or intended in this Agreement, or in any report, opinion, deliverable, work product, document or otherwise. Furthermore, no guarantee is made as to the efficacy or value of any services performed or software developed. This section sets forth the only warranties provided by *Miller Institute* concerning its services and resulting work products. This warranty is made expressly in lieu of all other warranties, express or implied, including without limitation any implied warranties of fitness for a particular purpose, merchantability, non-infringement, title or otherwise.
14. Labor amounts mentioned in this agreement or any associated proposals apply only to labor costs; expenses incurred by *Miller Institute* on behalf of *Client* for materials, parts, travel expenses, reproduction, postage, extensive cellular or long-distance calls, shipping, or other out-of-pocket costs (normally to be approved verbally, in advance) shall be invoiced at actual cost and shall not reduce the amount of any labor charges or commitments. *Miller Institute* shall alert *Client* as to likely expenses, in advance and provide original receipts for each amount that is in excess of \$25. If *Miller Institute* is asked to purchase more than nominal quantities of parts, equipment, services, or software on behalf of *Client*, a handling fee not less than the actual labor costs involved in procurement of the items shall be applied; and a deposit up to the estimated cost of the items may be required.
15. Minimum labor charges plus travel expenses may be applicable to onsite visits, depending on location. *Miller Institute* does not charge for travel time *per se*, but we do charge for mileage at I.R.S.-approved rates, and other actual travel expenses, as well as for tangible work performed *en route* (such as meeting preparations while in flight). The applicable minimum for *Client's* location is 5 hours. (If left blank, the minimum is 10 hours; if multiple locations are involved, a separate sheet indicating each location and the applicable minimum should be attached.) Minimums may be waived or reduced at the sole discretion of *Miller Institute*, in special situations, such as where suitably skilled personnel are already scheduled to be nearby and available at the time of a requested visit. Minimum charges of fifteen minutes per incident apply to requests for email-based or telephone-based technical support.
16. Except as stated otherwise elsewhere in this agreement and any associated attachments, our labor rate schedules are reviewed and adjusted once per year, during the summer. Rates for individual contributors may vary within the ranges specified in our

rate tables and are subject to small individual adjustments from time to time in the normal course of business.

17. *Miller Institute* agrees that, in connection with this Agreement, *Miller Institute* may have access to private or confidential information which may be owned or controlled by Client and that such information may contain proprietary details, the disclosure of which to third parties will be damaging to Client, its employees or students. *Miller Institute* also understands and agrees that the disclosure of such information may violate state and/or federal law and may subject *Miller Institute* to civil liability. Consequently, *Miller Institute* agrees that all such information disclosed by Client to *Miller Institute* shall be held in strict confidence and used only in performance of the work, unless disclosure is required by law or court order. *Miller Institute* shall exercise the same standard of care to protect such information as is used to protect its own proprietary data.
18. Each party agrees not to directly retain or offer to retain the services of the employees or subcontractors of the other party, for the duration of this contract and for an additional six-month period upon termination of this contract, in the U.S. states within which the parties actively conduct business operations, unless explicitly released from this obligation in writing. The parties agree that each violation of this provision shall entitle the non-breaching party to a payment of \$10,000 or one-half of one year's compensation proposed to be earned by the retained employee or subcontractor, whichever is greater.
19. When written notices are required by this agreement, notice will be deemed given, five (5) business days after deposit in the U.S. mail, using the addresses listed below, or when provided by email provided that a return receipt or message of reply has been sent by the recipient to the original sender. Changes of address for notices shall become effective when notice is provided in the same manner as for other notices.
20. This agreement shall be interpreted in accordance with the laws of the State of California.
21. If any portion of this agreement is found to be in violation of any applicable laws or regulations, or otherwise unenforceable, then that portion shall be considered null and void, but the remainder of this agreement shall remain in force.
22. This agreement constitutes the entire understanding of the parties with respect to this matter, and any changes or modification must be in writing and signed by duly authorized agents of both parties.
23. *Miller Institute* shall procure and maintain during the full term of this Agreement appropriate types and amounts of insurance coverage, including:
 - Not less than one million dollars (\$1,000,000) per occurrence General Liability insurance;
 - Not less than one million dollars (\$1,000,000) per occurrence Professional Liability insurance appropriate to nature of the work to be performed;
 - Workers' Compensation insurance as required by law.
24. All E-Rate work is further governed by one or more corresponding *Consultant Letter(s) of Agency*.

Executed on the date(s) set forth below, by duly authorized agents for the respective parties.

<u>The Miller Institute for Learning with Technology</u>	<u>San Carlos Charter Learning Center</u>
<i>Authorized Representative For Consultant</i>	<i>Authorized Representative For Client</i>
<u>Mark L. Miller, Ph.D.</u>	<u>Christopher Mahoney</u>
<i>Name</i>	<i>Name</i>
<u>President and Executive Director</u>	<u>Director</u>
<i>Title</i>	<i>Title</i>
<u><i>Mark L. Miller</i></u>	<u></u>
<i>Signature</i>	<i>Signature</i>
<u>05/17/2010</u>	<u>6/25/16</u>
<i>Date</i>	<i>Date</i>
<u>751 Laurel Street</u>	<u>750 Dartmouth Avenue</u>
<i>Address</i>	<i>Address</i>
<u>#411</u>	
<i>Address, continued</i>	<i>Address, continued</i>
<u>San Carlos</u>	<u>San Carlos</u>
<i>City</i>	<i>City</i>
<u>CA</u>	<u>CA</u>
<i>State</i>	<i>State</i>
<u>94070</u>	<u>94070</u>
<i>ZIP</i>	<i>ZIP</i>
<u>650-598-0105</u>	<u>650-508-7343</u>
<i>Telephone</i>	<i>Telephone</i>
<u>866-801-8667</u>	<u>650-508-7341</u>
<i>Fax</i>	<i>Fax</i>
<u>mlmiller@learningtech.org</u>	<u>cmahoney@scclc.net</u>
<i>Email</i>	<i>Email</i>
<u>scclc techserv 2010 2011 20100517</u>	
<i>Proposal Reference Number</i>	<i>P.O. or Billing Reference Number</i>

Appendix A. Applicable Miller Institute Labor Rate Schedule

Through June 30, 2011

Category	Rate
Chief Technical Officer, Complex Consultations	\$160.00
Server Configuration, Complex Troubleshooting, Cabling Projects, Complex Web Programming, Advanced PowerSchool Projects	\$140.00
E-Rate Applications, Tech Plan Preparation, Routine PowerSchool Support/Training	\$110.00
Desktop Technical Support, Static Web Page Design	\$70.00
Administrative or Clerical Support, Routine Data Entry, Intern Labor	\$40.00



MUSIC FOR MINORS PRINCIPAL AGREEMENT

Director Christopher Mahoney Email cmahoney@scclc.net

School SCCLC School year 2010-11

As a Director I commit to:

1. Financially support the MFM program (see fee schedule).
2. Recruit volunteer docents for my school.
3. Communicate with MFM regarding docent performance, special needs, or other issues that may arise.
4. Support appreciation of docents and encourage teachers to appreciate docents. A simple thank-you card, flower, or lunch goes a long way in making the docent experience a positive one.
5. Acknowledge MFM docents at school events where they participate.
6. Encourage teachers to evaluate docents twice a year using the forms provided by MFM.

Music for Minors commits to:

1. Provide trained music docents who sing on pitch, have experience working with children, teach a minimum of 30 minutes per week in at least one K-3 classroom.
2. Provide ongoing classroom supervision of music docents by MFM staff.
3. Place docents in mutually agreeable classrooms as determined between teacher, docent, liaison, principal and MFM.
4. Provide ongoing support for docents, including workshops, newsletters and teaching tips, and educational resources.
5. A yearly evaluation of docents by MFM staff.
6. Provide school with recruitment materials and teacher's evaluation forms.

Title 1 (circle one) No Yes: SWP TAS

If yes, state percentage of students qualifying for free or reduced lunch program: _____

Party responsible for payment of MFM program (i.e. PTA, Principal Fund, District, Ed Foundation):

Name: SCCLC

Contact Information: Christopher Mahoney, Director 650-508-7343

Director Signature

11/2/10

Date

MFM Staff Signature

Date

Please return signed copy to Music for Minors; keep second copy for your records.

COPY TECH



11-2-09

~~10-9-09~~

~~05/15/09~~

To: Charter Learning Center
Attn: Mr. Christopher Mahoney, Director

From: Copy-Tech
Rita Al-Yassin

Ref: Copier Agreement

One cent per copy, includes:

- Fully loaded digital copier, Sharp ARM 550, sorter stapler
- All supplies, parts, maintenance, labor and toner included
- All you pay for is paper
- Any damage done by carelessness or abuse will not be covered
- Three year contract, in the event of prior cancellation of this contract Charter Learning Center will pay the remaining balance on this contract, based on your monthly usage

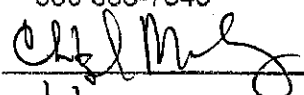
Post Office Box 282070 • San Francisco, CA 94128 • (650) 375-1465 • fax (650) 375-1065
www.copytechcopiers.com

COPY TECH



Thank you for giving Copy-Tech the opportunity to service your copier needs.

Company Name: SCCLC
Charter Learning Center
750 Dartmouth
San Carlos, Ca. 94070
650 508-7343

Signature: 
Date: 10/1/09

Copy-Tech Representative: _____
Date: 10/2/09



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: San Carlos Charter Learning Center.

ID#: 2075895

CUSTOMER INFORMATION (Service Location)

Address 1 750 DARTMOUTH AVE City San Carlos
 Address 2 Learning Center State CA
 Primary Contact Name [REDACTED] ZIP Code 94070
 Business Phone (650) 279-1147 County _____
 Cell Phone (650) 279-1147 Email Address [REDACTED]
 Pager Number _____ Primary Fax Number _____

Technical Contact Name _____ Tech Contact On-Site? No
 Technical Contact Business Phone _____ Technical Contact Email _____
 Property Manager Contact Name _____ Property Mgr. Phone _____

COMCAST BUSINESS CLASS SERVICES

Selection (X)	
Business Class Voice	
Business Class Internet	X
Business Class TV	
Service Term (Months)	36

COMCAST BUSINESS CLASS SERVICE DETAILS

Business Class Voice*

VOICE SELECTIONS	Quantity	Unit Cost	Total Cost
Full Feature Voice Lines			
Adtl. F.F. Voice Lines w/ pkg.			
4+ Lines			
Basic Lines			
Fax Lines			
Toll Free Number			
Voice - eMTA Equipment Fee			
VOICE OPTIONS		Selection(X)	Total Cost
Voice mail			
Directory Listing Suppression Fee			
Auto-Attendant			

*Voice offers & options not available in all markets.

Business Class Internet*

INTERNET SELECTIONS	Selection(X)	Total Cost	
Starter			
Preferred	X	\$89.95	
Other:			
Internet Equipment Fee			
INTERNET OPTIONS		Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included	
Web Hosting - Starter	X	Included	
Web Hosting - Business			
Web Hosting - Commerce			
Web Hosting - Professional			
Static IP - 1			
Static IP - 5	X	\$9.95	
Static IP - 13			

*Internet selections & options not available in all markets.

Business Class Packages

Package Name: _____

PACKAGE DESCRIPTION

Business Class TV*

TV SELECTIONS	Selection(X)	Package Upgrade	Total Cost	
Basic				
Information & Entertainment				
Standard				
Preferred				
Music Choice Standalone				
TV OPTIONS		Selection(X)	Total Cost	
Sports Pack**				
Music Choice W/Business Class				
Canales Selecto				
Other Programming				
Other Programming				
Other Programming				
TV OUTLETS		Quantity	Unit Cost	Total Cost
Additional Outlets				
HD TV Box Charges				

*Not available in home offices or public view establishments. TV selections & options not available in all markets.
 **Available for Information & Entertainment, Standard & Preferred TV offers only.

COMCAST BUSINESS CLASS TOTAL SERVICE CHARGES

Business Class Installation

Business Class Installation	Selection(X)	Unit Cost	Total Cost
Installation Fee	X	\$0.00	\$0.00
Voice Activation Fee*			
Auto-Attendant Setup Fee			
Voice Jack Fee			
Toll Free Activation Fee			

*Per line activation fee, up to four (4) line maximum charge.

Total Monthly Services Charge	\$99.90
Promotional Code (if applicable) <u>BAYFreeInstall</u>	
Less Discount (if applicable) <u>\$25.00</u>	

Total Installation Charges:* **\$0.00**

Total Recurring Monthly Bill:* **\$74.90**

* Does not include Custom Installation Fees Referenced Below. *Applicable federal, state, and local taxes and fees may apply.

CUSTOM INSTALLATION AND CONSTRUCTION ADDENDUM*

As set forth in Section 2.5 of the Comcast Business Class General Terms and Conditions, Comcast has determined that Custom Installation is necessary for the service Location described above as follows:

Total Custom Installation Fees:	\$0.00
Less Fees Paid by Comcast:*	\$0.00
Fees Due Comcast:	\$0.00

*Any Custom Installation Fee amount absorbed by Comcast must be immediately paid by you to Comcast if the applicable Sales Order is terminated prior to the end of the Service Term. Please sign below to agree to these Terms and Conditions.



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: San Carlos Charter Learning Center.

ID#: 2075895

COMCAST BUSINESS CLASS INTERNET CONFIGURATION DETAILS

Microsoft Office Communication Services

Microsoft Office Outlook E-mail Included with Internet Service	Full Access
Business Class Internet: Starter	4 Full Access
Business Class Internet: Preferred	4 Full Access
Other:	

Equipment Selection	IP Gateway
Business Class Webhosting	No
Transfer Existing Comcast.net Email	No
Number of Static IP's*	

*If 5 or 13 Static IP's are requested a static IP justification form is required.

COMCAST BUSINESS CLASS TV CONFIGURATION DETAIL

Outlet Details	Location	Outlet Type
Outlet 1 - Primary		
Outlet 2 - Additional		
Outlet 3 - Additional		
Outlet 4 - Additional		
Outlet 5 - Additional		
Outlet 6 - Additional		
Outlet 7 - Additional		
Outlet 8 - Additional		

Additional Comments:

OUTLETS 9 & UP QUANTITY

Analog	
Digital	
HDTV	

COMCAST BUSINESS CLASS VOICE CONFIGURATION DETAILS

Phone #	Type	Voicemail

Customer Equipment

Phone System Type (Key System, PBX, Other)

Phone System Manufacturer

Fax Machine Manufacturer

Alarm System Vendor

Point of Sale Device

Telco Closet Location

Toll Free #	Calling Origination Area	Associated TN

Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)

Hunt Group Configuration Type

Hunt Group Pilot Number

Directory Listing and Yellow Page Details

Directory Listing (Published, Non-Published, Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
Yellow Page Header Text Information	
Yellow Page Header Code Information	
Standard Industry Code Information	

Additional Voice Details

Caller ID (Yes/No)	
Caller ID Display Name (max 15 characters)	
Call Blocking (Yes/No)	
Auto-Attendant (Yes/No)	No

GENERAL SPECIAL INSTRUCTIONS

Promotion Code BAYFreeInstall - Bay area, Free Install
501 C3 Attached.

Non Profit Discount Included on Agreement.



BUSINESS CLASS SERVICE ORDER AGREEMENT

Account Name: San Carlos Charter Learning Center.

ID#: 2075895

CUSTOMER BILLING INFORMATION

Billing Account Name San Carlos Charter Learning Center. City San Carlos
 Billing Name (3rd Party Accounts) _____ State CA
 Address 1 750 Dartmouth Ave ZIP Code 94070
 Address 2 Learning Center Billing Contact Email Chris Mahoney@sccl.net
 Billing Contact Name Chris Mahoney Billing Contact Phone (650) 479-7343
 Tax Exempt? No Billing Fax Number _____
 *If yes, please provide and attach tax exemption certificate.

AGREEMENT

1. Agreement. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS CLASS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE :

E911 NOTICE

Comcast business class voice service ("Voice") may have the E911 limitations specified below:

* In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.

* Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.

* Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.

* Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-COMCAST. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4. To Complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New Telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this agreement.

CUSTOMER SIGNATURE	
By signing below, customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx .	
Signature:	
Print:	<u>Christopher Mahoney</u>
Title:	<u>Director</u>
Date:	<u>6/29/09</u>

FOR COMCAST USE ONLY	
Sales Representative:	<u>Jeffrey MacIraith</u>
Sales Representative Code:	<u>80013</u>
Sales Manager/Director Name:	<u>Michael Khoury</u>
Sales Manager/Director Approval:	_____
Division:	<u>West</u>
Lead ID:	<u>2075895</u>



ALLIED WASTE
 225 Shoreway Rd
 San Carlos, CA 94070-2712

CHARTER SCHOOL

Invoice
 Page 1 of 2

Account Summary

Account Number [REDACTED]
 Invoice Date July 25, 2010
 Invoice Number 0925-001046313
 Previous Balance \$371.77
 Payments/Adjustments \$0.00
 Unpaid Balance \$371.77
 Current Invoice Charges \$347.68

Current Invoice Charges

Charter School 750 Dartmouth Ave (L100) CSA S032808AB
 San Carlos, CA

Contract: 9925037 (C10)

1 - Front Load (4 Yd) Scheduled Service (S12)

Date	Description	Reference	Quantity	Unit Price	Amount
07/25	Basic Service - 07/01/10-07/31/10			\$347.68	\$347.68
Current Invoice Charges					\$347.68

Pay This Amount

\$719.45
 Due By: 08/14/10

Contact Information

Customer Service (650) 592-2411

Important Information

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES
 Visit us at www.disposal.com

APPROVED

Cheryl
 8/15/10

CURRENT	30 DAYS	60 DAYS	90 DAYS
347.68	371.77	0.00	0.00

Past Due Balance \$371.77

- C A
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
 - Please see reverse side for terms and conditions



ALLIED WASTE
 225 Shoreway Rd
 San Carlos, CA 94070-2712

Please Return This Portion
 With Payment

Pay This Amount \$719.45
 Account Number [REDACTED]
 Invoice Date July 25, 2010
 Invoice Number 0925-001046313
 Payment Due Date August 14, 2010

006198 LWIAM08
 Return Service Requested



006196-000000-000001 2060424 2240ST03_S 3
CHARTER SCHOOL
 750 DARTMOUTH AVE
 SAN CARLOS CA 94070-1769

For Billing, Address Changes,
 Check Box and Company Records

Make Checks Payable To:

ALLIED WASTE SERVICES #925
 PO BOX 78829
 PHOENIX, AZ 85062-8829

30925935644500000010463130000347680000719452



service.arrowheadwater.com
 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

06/07/10 - 07/06/10

00G0029565793

UPCOMING DELIVERIES ACCOUNT NUMBER

MON- JUL 26
 TUE- AUG 24
 THU- SEP 23
 FRI- OCT 22



ADDRESS SERVICE REQUESTED



SAN CARLOS CHARTER LEARNING CENTER
 CHRISTOPHER MAHONEY
 750 DARTMOUTH AVE
 SAN CARLOS CA 94070-1769

Customer Service: 1-800-950-9393

Thank you for choosing Arrowhead products and services. We value your business.



Order Arizona Beverages by 8/31/10 & take delivery by 9/30/10 to be entered into the "Getaway" Sweeps for a chance to win great prizes! No Purchase Necessary. Ends 8/31/10. Limit 30 entries/person/month. See official rules: service.arrowheadwater.com. Void where prohibited.

ACCOUNT ACTIVITY Pay your bill online at: service.arrowheadwater.com or by phone at: 1-800-950-9393. It's free!

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: SAN CARLOS CHARTER LEARNING CENTER, 750 DARTMOUTH AVE, SAN CARLOS CA 94070				
6/28	887558		PREVIOUS BALANCE	15.94
			PAYMENT-THANK YOU	-15.94
6/24	7137905654	3	5 GAL AH DRINKING WATER	20.37
		3	5 GALLON ROUND BOTTLE DEPOSIT	18.00
		3	5 GALLON EMPTY BOTTLE RETURN	-18.00
7/06	7141682729	1	OIL/FUEL SURCHARGE	2.32
			TOTAL	22.69

APPROVED
Cheryl 8/15/10

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	15.94	-	PAYMENT / ADJUSTMENT	15.94	+	CURRENT ACTIVITY	22.69	=	PAY THIS AMOUNT	22.69
------------------	-------	---	----------------------	-------	---	------------------	-------	---	-----------------	-------

Detach this stub and return with your payment

P.O. Box 856158
 Louisville, KY 40285-6158

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
[REDACTED]	07/28/10	22.69
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00G0029565793	07/08/10	

206200295657932 0002269 00022691 5

ARROWHEAD
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856158
 Louisville, KY 40285-6158

SAN CARLOS CHARTER LEARNING CENTER
 CHRISTOPHER MAHONEY
 750 DARTMOUTH AVE
 SAN CARLOS CA 94070-1769



FOR CUSTOMER SERVICE CALL 1-800-950-9393

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

INVOICE



550 us_mes1

INVOICE NUMBER: 1	
INVOICE	
TAX I.D. NO.: 4	
DATE: 25-OCT-10	Page 1 of 1
CUSTOMER NO.: 1281291	CREDIT REF. NO.:

BILL TO:

ATTN: ACCOUNTS PAYABLE
 SAN CARLOS CHARTER LEARNING CENTER
 750 DARTMOUTH AVE
 SAN CARLOS, CA 94070

LOCATED AT:

SAN CARLOS CHARTER LEARNING CENTER
 750 DARTMOUTH AVE
 SAN CARLOS, CA 94070

Reference Number: OE-2134639

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 110640		(MOST RECENT SHIPMENT)		TERMS: NET 30		
		SHIP DATE: 26-OCT-10		DUE DATE: 24-NOV-10		
		CARRIER: BWAY		CONTACT: Customer.Service@pearson.com		
		B/L NUMBER: 0		888-827-0772 (Toll-Free)		
				480-457-7978 (Direct Dial)		
				480-907-2249 (Fax)		
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
PSPREMLICADD PowerSchool Premier License Additional Students		Each	41	N	13.50	553.50
PSPREMSUPADD PowerSchool Premier Support Additional Students		Each	41	N	4.50	184.50
PSPREMHOSTADD PowerSchool Premier Hosting Additional Students		Each	41	N	4.00	164.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						902.00
2.00% COUNTY TAX						0.00
7.25% STATE TAX						0.00
0.00% CITY TAX						0.00
For on-line access to your account, please register at https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp (URL is case sensitive)						
SUBTOTAL					TAX	TOTAL
902.00					0.00	(USD) 902.00

Remit by Check to:
 NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Remit by Wire or ACH to:
 Bank of America - Account Name: NCS Pearson Inc.
 ACH: # 071-000-039 WIRE: #0260-0959-3
 Account No: 81881-05388 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

CUSTOMER COPY

Renaissance Learning™, Inc. Application Hosting Agreement

1. Recitals and Definitions. This application hosting agreement ("Agreement") is made between Renaissance Learning, Inc. ("RLI") and San Carlos Charter Learning Center, San Carlos, CA ("Customer"). Customer desires RLI to provide an application hosting service for certain RLI software licensed by Customer ("Hosted Application(s)"), which is installed on servers located within the RLI hosting network and accessed by Customer via the Internet, and RLI desires to provide such application hosting service to Customer pursuant to the terms and conditions found in this Agreement. NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth below, it is hereby agreed between the parties as follows:

2. Description of Application Hosting Services ("Hosting Services"). RLI shall provide access to the Hosted Application for those schools in the Customer's district that have purchased Hosting Services from RLI, as evidenced by a Customer purchase order or a quote accepted by Customer ("Order") which shall be deemed to be part of this Agreement. This Agreement solely covers the installation and use of separately licensed applications via the RLI hosting network. No license to use any software is explicitly stated or implied within this Agreement, all software applications must be licensed separately. License terms are contained within each Hosted Application and must be accepted by Customer in each respective application.

3. Access to Hosted Application. Access rights granted to Customer shall be limited to those access rights necessary to use the functions provided in the Hosted Application. RLI reserves the right to restrict or prevent access to (i) any and all functions that access critical server or system resources; (ii) directly modify the Hosted Application directories or database; or (iii) violate the terms of any Hosted Application software license agreement. RLI will provide Customer with an administrative logon ID and other information necessary to: connect to, access, and, use the Hosted Application.

4. Customer Responsibilities and Acknowledgements. Customer agrees and understands that:

- (i) The Hosted Application will be housed at an RLI chosen facility, and will operate on servers determined by RLI;
- (ii) Under this Agreement, RLI will only provide the services described in paragraph 2 and 3 above;
- (iii) Customer covenants that it will purchase, has purchased, or has otherwise legally obtained licenses for each Hosted Application, and represents to RLI that it has the right and power to enter into this Agreement;
- (iv) Customer will only use Hosted Applications in accordance with the software license agreement terms, will not make any Hosted Application available to any third party and, in particular will not allow Accelerated Reader quizzes to be taken from outside Customer's school or district facilities.
- (v) Use of computer technology, public utilities and the internet are inherently subject to uncertainties and there can be no assurances that the Hosting Services will be uninterrupted, error-free, virus free, without slow response time, or completely secure; and,
- (vi) Nothing in this Agreement shall be construed as granting Customer any additional rights to any Hosted Application, or as modifying any software license agreement.

5. Term, Termination and Renewal. This Agreement shall be effective as of the date of Customer's Order and continue for the period of the Hosting Services purchased. If Customer purchases an additional period of Hosting Services, this Agreement will apply to that subsequent period. Either party may terminate this Agreement upon 60 days written notice to the other party. Customer access to the Hosted Application will be discontinued upon the effective date of termination.

6. Confidentiality. In accordance with FERPA, RLI shall not disclose any personally identifiable student records from the Hosted Application's database to any third party except: (i) if required by law or valid court order, (ii) as directed in writing by Customer or, (iii) as permitted elsewhere in this agreement. RLI and its contractors may use data in the Hosted Application's database: (i) to maintain and improve application performance or functionality, (ii) for general research and, (iii) for other valid purposes. Any contractors of RLI shall be subject to the same obligation of confidentiality as RLI.

Customer will not disclose to any third party any confidential or proprietary information of RLI or any technical information relative to the setup and security of the Hosting Service including but not limited to Hosting Service Internet addresses, passwords, Internet URL's, Virtual Private Network setup and encryption key information, unless such disclosure is approved in writing by RLI.

7. Disclaimer of Warranties. ALL SERVICES PROVIDED PURSUANT TO THIS AGREEMENT ARE PROVIDED OR PERFORMED ON AN "AS IS" BASIS, AND CUSTOMER USE OF THE SERVICES IS SOLELY AT ITS OWN RISK. CUSTOMER'S EXCLUSIVE REMEDY IS TERMINATION AS SET FORTH IN PARAGRAPH 5 OF THIS AGREEMENT. RLI DOES NOT MAKE, AND HEREBY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE. RLI DOES NOT WARRANT THAT THE SERVICES PROVIDED HEREUNDER WILL BE UNINTERRUPTED, ERROR-FREE, WITHOUT SLOW RESPONSE TIME, OR COMPLETELY SECURE. IN NO EVENT SHALL RLI BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY LOSSES, LOST PROFITS, LOST OR STOLEN DATA, DAMAGES, DELAYS INTERRUPTIONS, OR VIRUSES ARISING OUT OF OR RELATED TO THIS AGREEMENT REGARDLESS OF THE BASIS OF THE CLAIM. NOTWITHSTANDING ANYTHING TO THE CONTRARY, RLI'S AGGREGATE LIABILITY TO CUSTOMER (INCLUDING ATTORNEY'S FEES), IF ANY, SHALL NOT EXCEED THE AMOUNT OF THE FEES PAID TO RLI BY CUSTOMER UNDER THIS AGREEMENT DURING THE TWO (2) MONTHS IMMEDIATELY PRECEDING THE DATE ON WHICH SUCH CLAIM ACCRUED.

8. Force Majeure. Neither party shall be deemed in default or otherwise liable under this Agreement due to its inability to perform its obligations by reason of any fire, earthquake, flood, hurricane, tornado, snowstorm, epidemic, accident, explosion, casualty, virus or other malicious software, strike, lockout, labor controversy, riot, civil disturbance, act of public enemy, embargo, war, act of God, act of terrorism, or any municipal, county, state or national ordinance or law, or any executive, administrative or judicial order (which order is not the result of any act or omission which would constitute a default hereunder), or any failure or delay of any transportation, power, or communications system or any other or similar cause beyond that party's reasonable control.

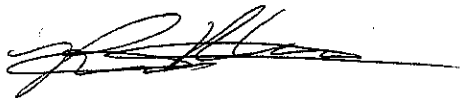
9. Miscellaneous. This Agreement supersedes all previous agreements between the parties with respect to the subject matter hereof and shall be binding upon the parties, their respective successors, assigns, subsidiaries, affiliates, and administrators. No modification, amendment or waiver of any provision of this Agreement shall be effective unless approved in writing by both parties. The failure of RLI at any time to enforce any of the provisions of this Agreement shall in no way be construed as a waiver of such provisions and shall not affect the right of RLI thereafter to enforce each and every provision thereof in accordance with its terms. Customer may not assign its rights or obligations under this Agreement without the written consent of RLI except that this Agreement may be assigned to a successor and it shall be binding upon the successor. This Agreement is freely assignable by RLI. This Agreement shall be governed by the laws of the state of Wisconsin and the exclusive venue for disputes arising out of or related to this Agreement shall be an appropriate state or federal court located in Wisconsin.

This agreement is duly executed by the authorized representatives noted below.

RENAISSANCE LEARNING, INC.

CUSTOMER

Signature: _____



Name: Robert R. Case

Title: Director, Technical Services

Date: 02/14/2011

Signature: _____



Name: Christopher Mahoney

Title: School Director

Date: 2/15/11

396839 - San Carlos Charter Learning Center

Questions on your quote? Please call your Renaissance Learning, Inc. Sales Representative, Derek Steward, at (866)610-7989.



PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Quote #: 677098 Created: 02/14/2011 Incident #: 9214705

San Carlos Charter Learning Center - 396839
 750 Dartmouth Ave
 San Carlos, CA 94070-1709

~~San Carlos Charter Learning Center - (650) 508-7276
 kim.hall@sccle.net~~

Quote Totals by Product


	Reading	Services	Hosting	Totals
	STAR Reading	Renaissance Place	Hosting	
San Carlos Charter Learning Center - 396839	\$577.20	\$0.00	\$0.00	\$577.20
Quote Totals	\$577.20	\$0.00	\$0.00	\$577.20

Quote #:	677098	Quote Total:	\$577.20
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This quote contains subscription-based software.

This quote is for 1 school and includes the following discounts:
\$1,200.00 in applied discounts.

This quote is not considered an order. To change it into an order, please sign below with an authorized signature. Send a copy of this quote with the purchase order and any required paperwork to be processed. If changes are necessary, or additional information is required, please contact Derek Steward at (866)610-7989 or Melissa Watrous at (866)560-3954, Thank You.

Authorized signature:  Printed signature: Christopher Mahoney Date: 2/15/11

Title: Director of School PO# 0625

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. (Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.16% Hawaii General Excise tax.) Standard payment terms are net 30 days from invoice date.

PLEASE DON'T FORGET TO RETURN YOUR SIGNED HOSTING AGREEMENT SO YOUR ORDER WILL NOT BE DELAYED.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.

Subscription Student Summary

		Student Qty	Alignment	Subscription	Totals
STAR Reading	Service Real Time	180	-	\$178.20	\$178.20
Start Date: 2/1/2011	San Carlos Charter Learning Center - 396839				
**Renewal Date: 2/1/2012	Service Real Time Subtotal	180	-	\$178.20	\$178.20
STAR Reading Subtotal		180	-	\$178.20	\$178.20
Subscription Totals (Included in Quote Totals section above)		180	-	\$178.20	\$178.20

Quote 677098

San Carlos Charter Learning Center
750 Dartmouth Ave
San Carlos, CA
94070-1709

San Carlos Charter Learning Center - 396839

<u>Description</u>	<u>Qty</u>	<u>Extended Price</u>
SR Service Real Time Subscription Includes access for up to 180 students	1	\$178.20
STAR Reading Service Real Time School Fee	1	\$399.00
RP Hosting Fee	1	\$0.00
San Carlos Charter Learning Center Subtotal:		\$577.20
Quote Subtotal:		\$577.20
Shipping & Processing:		\$0.00
Grand Total:		\$577.20



City of San Carlos
 600 Elm Street
 San Carlos, CA 94070-3085
 (650) 802-4100

Statement

Invoice Date	Customer Number
02/24/2011	235

CHARTER SCHOOL
 750 DARTMOUTH
 SAN CARLOS CA 94070



Description	Invoice	Date	Bill Amount	Bill Adjusted	Paid	Balance Due
POLICE-ANNL 1	23503	120110	50.00	.00	.00	50.00
	2350	TOTAL	50.00	.00	.00	50.00

1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Other Fee	Total Due
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00

STATEMENT

See Reverse Side For Easy Opening Instructions



City of San Carlos
 600 Elm Street
 San Carlos, CA 94070-3805
 (650) 802-4100

CHARTER SCHOOL
 750 DARTMOUTH
 SAN CARLOS CA 94070

AUGUST 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																																		
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SEPTEMBER 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																											
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4	5 NO SCHOOL Labor Day	6	7	8	9	10																																																																																											
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OCTOBER 2011

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NOVEMBER 2011

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DECEMBER 2011

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25 Christmas Day	26 Kwanzaa begins NO SCHOOL Winter Break <i>District Break</i>	27 NO SCHOOL Winter Break <i>District Break</i>	28 NO SCHOOL Winter Break <i>District Break</i>	29 NO SCHOOL Winter Break <i>District Break</i>	30 NO SCHOOL Winter Break <i>District Break</i>	31 New Year's Eve																																																																																				
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JANUARY 2012

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FEBRUARY 2012

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Policy Proposal – Founders’ Preference for Admission – SCCLC

Whereas

The Founders of San Carlos Charter Learning Center (SCCLC) made valuable contributions to the community in establishing SCCLC, and

- A promise of admission preference for the children of Founders of SCCLC was made during the early years of the school, a promise which was never formally rescinded by the governing board of the school, and
- Our Charter recognizes “our vision that education is enhanced by family participation” in the context of admission preferences,

it is therefore resolved by the governing board of SCCLC that

SCCLC has a policy of extending admission preference to children of the Founders of SCCLC. The determination of who is a Founder shall be made exclusively by the governing board of SCCLC. This preference is limited, such that the number of learners admitted under this preference shall not constitute more than one percent (1%) of SCCLC’s enrollment.

Approved by the Board of Directors of SCCLC on April 13, 2011

Yes votes:

No votes:

Abstentions:
