

Hamilton Unified School District

620 Canal Street
P.O. Box 488
Hamilton City, CA 95951

Charles Tracy, Superintendent

(530) 826-3261
(530) 826-0440 (Fax)
www.husdschools.org

March 30, 2016

Mrs. Barbara Bass
P.O. Box 352
Hamilton City, CA 95951

Dear Mrs. Bass,

Hamilton Unified School District is in receipt of your CPRA request dated March 22, 2016 for information regarding payments to Deer Creek Broadcasting since July 1, 2011 and content of ads that have been broadcast using Deer Creek Broadcasting.

Please see the enclosed flash-drive and invoice information as response to your request: flash-drive containing English and Spanish audio of ads broadcast by Deer Creek Broadcast July 1, 2011 to present (please note: only audio is available) and invoices from July 1, 2011 paid to Deer Creek Broadcasting.

I hope this letter and enclosures answers your CPRA request for information.

Sincerely,



Charles Tracy
District Superintendent



The Hamilton Unified School District will provide a safe, rigorous, and engaging educational experience that promotes student academic success, respect, and citizenship in a caring environment.

March 22, 2016

Hamilton Unified School District

P. O. Box 488

Hamilton City, CA 95951

Attention Superintendent Tracy,

Pursuant to the California Public Records Act I am requesting Hamilton Unified School District Board Policy that allows the district to advertise on the radio. I request all payments to the Deer Creek Broadcasting since July 1, 2011. Last, I request the written content of all ads that have been broadcast by Deer Creek Broadcasting on the various radio stations, both English and Spanish.

As provided by the open records law, I expect your response within ten (10) business days. If you choose to deny this request, provide a written explanation for the denial including a reference to specific statutory exemption(s).

Thank You,

Barbara R. Bass, OUR SCHOOL Secretary

P. O. Box 352

Hamilton City, CA 959541

X 894-4867

District: 012

Vendor Activity

QSS/OASIS

Page 1 of 1

Vendor Number: 000602 - DEER CREEK BROADCASTING
 Beginning Date 07/01/2011 Ending Date 06/30/2016
 Transaction Types
 Reference Number: 000000
 PO Acct Line: 0
 Invoice Number:

/var/opt/qss/data/VENDET last updated WED, MAR 23, 2016, 04:51 AM

Transaction Type	Encumbered Balance	Pending Payment	Payment
Canceled Warrants			0.00
Credit Memo		0.00	0.00
Est Payables/Payments	86.00	0.00	1,110.00
Hand Warrants			0.00
Liability Payments		0.00	0.00
Purchase Orders/Payments	0.00	0.00	9,777.00
Pay Vouchers		0.00	1,695.00
Travel Claims		0.00	0.00
Revolving cash		0.00	0.00
Vendor Total	86.00	0.00	12,582.00

1 vendor(s) and 39 detail record(s) selected.

new only

Entered	Reference	Paid	Warrant	Enc Amount	Fd Res	Y Goal	Func	Obj	Sit	Bdr	DD	Invoice No
08/15/2011	PV-000051	08/24/2011	40196655 O	660.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00004-0000
08/15/2011	PV-000051	08/24/2011	40196655 O	660.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00003-0000
08/15/2011	PV-000051	08/24/2011	40196655 O	375.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00002-0000
04/30/2014	PO-014675	04/30/2014		2,003.00	01-0000-0-1110-1000-5890-000-000-000000							RADIO ADVERTISING
05/27/2014	PO-014675	06/04/2014	40233161 O	-577.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00008
05/27/2014	PO-014675	06/04/2014	40233161 O	-640.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00007
05/28/2014	PO-014675	06/04/2014	40233161 O	-720.00	01-0000-0-1110-1000-5890-000-000-000000							298200006
06/19/2014	PO-014675	06/30/2014		-66.00	01-0000-0-1110-1000-5890-000-000-000000							CLOSE BAL
07/17/2014	PO-015170	07/17/2014		3,006.00	01-0000-0-1110-1000-5890-000-000-000000							RADIO ADVERTISING
08/08/2014	PO-015170	08/20/2014	40235819 O	-768.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00009-0000
08/08/2014	PO-015170	08/20/2014	40235819 O	-930.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00010-0000
08/08/2014	PO-015170	08/20/2014	40235819 O	-176.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00011-0000
08/08/2014	PO-015170	08/20/2014	40235819 O	-416.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00009-0001
08/08/2014	PO-015170	08/20/2014	40235819 O	-540.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00010-0001
08/08/2014	PO-015170	08/20/2014	40235819 O	-176.00	01-0000-0-1110-1000-5890-000-000-000000							2982-00011-0001
02/10/2015	PO-015531	02/10/2015		300.00	11-0000-0-4110-1000-5890-000-000-000000							CCW-CLASS ADVERTISING/DEERCI
04/13/2015	PO-015531	04/22/2015	40244819 O	-192.00	11-0000-0-4110-1000-5890-000-000-000000							2982-00012-0000
04/13/2015	PO-015531	04/22/2015	40244819 O	-108.00	11-0000-0-4110-1000-5890-000-000-000000							29820001300000
04/27/2015	PO-015640	04/27/2015		3,066.00	01-0000-0-0000-2700-5990-000-000-000000							ELEM INFO ADS
04/27/2015	PO-015640	04/27/2015		1,196.00	01-0000-0-0000-2700-5990-000-000-000000							ELEM INFO ADS
05/06/2015	PO-015640	05/13/2015	40245616 O	-144.00	01-0000-0-0000-2700-5990-000-000-000000							KHHZ APR-2982-17
05/06/2015	PO-015640	05/13/2015	40245616 O	240.00	01-0000-0-0000-2700-5990-000-000-000000							KMXL APR-2982-16
05/06/2015	PO-015640	05/13/2015	40245616 O	-272.00	01-0000-0-0000-2700-5990-000-000-000000							KHSL APR-2982-15
05/06/2015	PO-015640	05/13/2015	40245616 O	-104.00	01-0000-0-0000-2700-5990-000-000-000000							KPAY APR-2982-15
05/19/2015	PO-015640	05/27/2015	40246072 O	-286.00	01-0000-0-0000-2700-5990-000-000-000000							KPAY MAY
05/19/2015	PO-015640	05/27/2015	40246072 O	-748.00	01-0000-0-0000-2700-5990-000-000-000000							KHSL MAY
05/19/2015	PO-015640	05/27/2015	40246072 O	-660.00	01-0000-0-0000-2700-5990-000-000-000000							KMXI MAY
05/19/2015	PO-015640	05/27/2015	40246072 O	-612.00	01-0000-0-0000-2700-5990-000-000-000000							KHHZ MAY
06/25/2015	PO-015640	06/30/2015		-240.00	01-0000-0-0000-2700-5990-000-000-000000							CLOSE BAL
06/26/2015	PO-015640	06/30/2015		-1,196.00	01-0000-0-0000-2700-5990-000-000-000000							ROLL TO EP
06/30/2015	EP-000008	06/30/2015		1,196.00	01-0000-0-0000-2700-5990-000-000-000000							
07/10/2015	PO-016117	07/10/2015		1,144.00	01-0000-0-0000-2700-5990-000-000-000000							RADIO ADVERTISING
07/15/2015	CL-000008	07/22/2015	40248079 O	-702.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00018-0000 KHHZ FM
07/15/2015	CL-000008	07/22/2015	40248079 O	-408.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00019-0000 KHSL
07/15/2015	PO-016117	07/22/2015	40248079 O	-340.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00019-0001 KHSL
07/15/2015	PO-016117	07/22/2015	40248079 O	-300.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00020-0001 KMXI-FM
07/24/2015	PO-016117	07/29/2015	40248310 O	-504.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00018-0001KHHZ
02/16/2016	PO-016527	02/16/2016		360.00	01-0000-0-0000-2700-5990-000-000-000000							RADIO ADVERTISING
02/17/2016	PO-016527	02/24/2016	40260691 O	-360.00	01-0000-0-0000-2700-5990-000-000-000000							2982-00020-0000

11-12
13-14
14-15
15-16

Template: vendet (L.00.05)
 Generated: 03/23/2016 at 8:26:02 AM

Nanci - email?

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

1374

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982

Amount Paid

2982-00008-0000	5/25/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00008-0000

O 5/25/2014

1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KHHZ CASH 14-675

Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-WORLD CLASS EDUCATION						
P.O. #14-675						
5/6/2014	Tue	:30	KHHZ FM 06:14:20 AM 11:16:23 AM 02:32:28 PM 06:26:59 PM	4	\$0.00	\$0.00
5/6/2014	Tue	:30	KHHZ FM 07:42:27 AM 10:37:28 AM 01:49:09 PM 04:32:24 PM	4	\$22.00	\$88.00
5/7/2014	Wed	:30	KHHZ FM 07:10:23 AM 01:51:33 PM	2	\$0.00	\$0.00
5/7/2014	Wed	:30	KHHZ FM 10:04:17 AM 05:05:45 PM	2	\$22.00	\$44.00
5/8/2014	Thu	:30	KHHZ FM 11:25:24 AM 06:32:56 PM	2	\$0.00	\$0.00
5/8/2014	Thu	:30	KHHZ FM 10:21:57 AM 04:27:17 PM	2	\$22.00	\$44.00
5/11/2014	Sun	:30	KHHZ FM 05:21:30 AM 05:43:08 AM 10:05:27 AM 02:10:44 PM 02:29:51 PM 06:02:56 PM 10:11:25 PM 10:31:08 PM	8	\$0.00	\$0.00
5/11/2014	Sun	:30	KHHZ FM 01:01:31 PM 01:28:52 PM 03:09:18 PM 04:09:23 PM 05:34:58 PM 06:25:17 PM 07:23:58 PM 08:12:07 PM	8	\$15.00	\$120.00
5/14/2014	Wed	:30	KHHZ FM 07:25:04 AM 02:15:48 PM	2	\$0.00	\$0.00
5/14/2014	Wed	:30	KHHZ FM 07:11:27 AM 03:14:18 PM	2	\$22.00	\$44.00
5/15/2014	Thu	:30	KHHZ FM 12:03:39 PM 05:42:15 PM	2	\$0.00	\$0.00
5/15/2014	Thu	:30	KHHZ FM 09:08:50 AM 12:39:55 PM	2	\$22.00	\$44.00
5/18/2014	Sun	:30	KHHZ FM 05:23:18 AM 11:29:52 AM 04:04:16 PM 11:33:59 PM	4	\$0.00	\$0.00
5/18/2014	Sun	:30	KHHZ FM 01:24:35 PM 03:27:38 PM 05:31:27 PM 07:03:42 PM	4	\$15.00	\$60.00
5/21/2014	Wed	:30	KHHZ FM 07:04:39 AM 02:31:30 PM	2	\$0.00	\$0.00
5/21/2014	Wed	:30	KHHZ FM 09:23:37 AM 04:33:31 PM	2	\$22.00	\$44.00
5/22/2014	Thu	:30	KHHZ FM 08:08:57 AM 01:49:18 PM	2	\$0.00	\$0.00
5/22/2014	Thu	:30	KHHZ FM 09:02:53 AM 06:09:09 PM	2	\$22.00	\$44.00
5/25/2014	Sun	:30	KHHZ FM 05:41:59 AM 12:04:39 PM 11:26:17 PM	3	\$0.00	\$0.00
5/25/2014	Sun	:30	KHHZ FM 01:33:11 PM 04:34:01 PM 08:01:26 PM	3	\$15.00	\$45.00

Quantity	62	Total	\$577.00
Total Due			\$577.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

13-14

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00007-0000	5/18/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00007-0000 O 5/18/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number: **14-675**
 Est. Number:
 Co-Op:
 Description: KHSL CASH 14-675
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length	ISCI Code: WORLD CLASS EDUCATION	Qty	Rate	Total
			P.O. #14-675			
5/5/2014	Mon	:30	KHSL-FM 02:16:55 PM 06:32:53 PM	2	\$0.00	\$0.00
5/5/2014	Mon	:30	KHSL-FM 07:35:53 AM 04:17:20 PM	2	\$32.00	\$64.00
5/6/2014	Tue	:30	KHSL-FM 07:38:15 AM 11:45:25 PM	2	\$0.00	\$0.00
5/6/2014	Tue	:30	KHSL-FM 08:36:59 AM 01:17:13 PM	2	\$32.00	\$64.00
5/7/2014	Wed	:30	KHSL-FM 05:17:46 AM 07:42:42 PM	2	\$0.00	\$0.00
5/7/2014	Wed	:30	KHSL-FM 09:30:53 AM 11:33:14 AM	2	\$32.00	\$64.00
5/8/2014	Thu	:30	KHSL-FM 05:43:37 AM 07:14:44 PM 09:14:19 PM 10:14:24 PM	4	\$0.00	\$0.00
5/8/2014	Thu	:30	KHSL-FM 06:35:38 AM 11:17:12 AM 03:14:36 PM 06:33:30 PM	4	\$32.00	\$128.00
5/9/2014	Fri	:30	KHSL-FM 05:33:38 AM 10:15:03 PM	2	\$0.00	\$0.00
5/9/2014	Fri	:30	KHSL-FM 07:33:33 AM 02:31:33 PM	2	\$32.00	\$64.00
5/12/2014	Mon	:30	KHSL-FM 09:30:58 AM 07:16:54 PM	2	\$0.00	\$0.00
5/12/2014	Mon	:30	KHSL-FM 07:48:06 AM 05:29:37 PM	2	\$32.00	\$64.00
5/13/2014	Tue	:30	KHSL-FM 05:17:11 AM 10:14:19 PM	2	\$0.00	\$0.00
5/13/2014	Tue	:30	KHSL-FM 06:47:40 AM 12:31:00 PM	2	\$32.00	\$64.00
5/14/2014	Wed	:30	KHSL-FM 10:12:52 PM 11:15:04 PM	2	\$0.00	\$0.00
5/14/2014	Wed	:30	KHSL-FM 09:14:11 AM 02:16:17 PM	2	\$32.00	\$64.00
5/15/2014	Thu	:30	KHSL-FM 05:15:36 AM 08:16:16 PM	2	\$0.00	\$0.00
5/15/2014	Thu	:30	KHSL-FM 10:16:14 AM 04:35:26 PM	2	\$32.00	\$64.00

RECEIVED
 MAY 23 2014
 BUSINESS DEPT.

Quantity	40	Total	\$640.00
Total Due			\$640.00

Deer Creek Broadcasting
 2654 Crámer Lane
 Chico, CA 95928

13-14

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00006-0000	5/18/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

2982-00006-0000

O 5/18/2014

Purchase Order Number: 14-675

Est. Number:

Co-Op:

Description: KMXI CASH 14-675

Salesperson: TITCHENAL, ANDREW

Date	Day	Length	ISCI Code: WORLD CLASS EDUCATION	Qty	Rate	Total
P.O. #14-675						
5/5/2014	Mon	:30	KMXI-FM 12:28:09 PM 07:20:02 PM	2	\$0.00	\$0.00
5/6/2014	Tue	:30	KMXI-FM 05:57:33 AM 11:53:05 AM 04:56:20 PM 09:20:35 PM	4	\$0.00	\$0.00
5/7/2014	Wed	:30	KMXI-FM 05:20:26 AM 10:57:27 AM 03:54:45 PM 07:20:29 PM	4	\$0.00	\$0.00
5/8/2014	Thu	:30	KMXI-FM 05:21:28 AM 08:55:54 PM	2	\$0.00	\$0.00
5/9/2014	Fri	:30	KMXI-FM 12:26:12 PM 11:18:38 PM	2	\$0.00	\$0.00
5/12/2014	Mon	:30	KMXI-FM 09:52:12 AM 11:55:23 PM	2	\$0.00	\$0.00
5/13/2014	Tue	:30	KMXI-FM 07:58:00 AM 07:54:58 PM	2	\$0.00	\$0.00
5/14/2014	Wed	:30	KMXI-FM 05:55:01 AM 08:24:28 PM	2	\$0.00	\$0.00
5/15/2014	Thu	:30	KMXI-FM 07:57:02 PM 10:54:54 PM	2	\$0.00	\$0.00
5/16/2014	Fri	:30	KMXI-FM 05:55:30 AM 11:52:49 PM	2	\$0.00	\$0.00
P.O.# 14-675						
5/5/2014	Mon	:30	KMXI-FM 09:21:50 AM 01:53:33 PM	2	\$30.00	\$60.00
5/6/2014	Tue	:30	KMXI-FM 08:27:42 AM 10:20:21 AM 03:26:05 PM 05:58:11 PM	4	\$30.00	\$120.00
5/7/2014	Wed	:30	KMXI-FM 06:44:11 AM 09:55:09 AM 02:26:52 PM 05:24:35 PM	4	\$30.00	\$120.00
5/8/2014	Thu	:30	KMXI-FM 12:22:56 PM 06:22:24 PM	2	\$30.00	\$60.00
5/9/2014	Fri	:30	KMXI-FM 07:42:17 AM 04:32:31 PM	2	\$30.00	\$60.00
5/12/2014	Mon	:30	KMXI-FM 11:18:35 AM 02:52:36 PM	2	\$30.00	\$60.00
5/13/2014	Tue	:30	KMXI-FM 06:27:58 AM 05:52:36 PM	2	\$30.00	\$60.00
5/14/2014	Wed	:30	KMXI-FM 07:11:37 AM 06:52:45 PM	2	\$30.00	\$60.00
5/15/2014	Thu	:30	KMXI-FM 11:54:17 AM 04:53:34 PM	2	\$30.00	\$60.00
5/16/2014	Fri	:30	KMXI-FM 08:15:41 AM 01:52:26 PM	2	\$30.00	\$60.00

R E C E I V E D
 MAY 23 2014
 BUSINESS DEPT.

Quantity	48	Total	\$720.00
Total Due			\$720.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00011-0001	8/10/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00011-0001 8/10/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHHZ CASH 15-170
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-WORLD CLASS EDUCATION						
8/3/2014	Sun	:30	KHHZ FM 06:09:15 AM 10:48:40 AM 02:14:28 PM 05:16:41 PM	4	\$0.00	\$0.00
8/10/2014	Sun	:30	KHHZ FM 06:17:36 AM 10:31:13 AM 01:43:41 PM 08:33:46 PM P.O. #15-170	4	\$0.00	\$0.00
8/3/2014	Sun	:30	KHHZ FM 07:29:43 AM 11:22:50 AM 04:47:07 PM 07:43:44 PM	4	\$22.00	\$88.00
8/10/2014	Sun	:30	KHHZ FM 07:27:09 AM 11:58:46 AM 04:35:55 PM 07:03:34 PM	4	\$22.00	\$88.00
				Quantity	16 Total	\$176.00
				Total Due		\$176.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

1415

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00010-0001	8/10/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00010-0001 O 8/10/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KMXI CASH 15-170
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: WORLD CLASS EDUCATION						
8/1/2014	Fri	:30	KMXI-FM 07:25:41 AM 10:24:23 AM 01:55:16 PM	3	\$0.00	\$0.00
8/4/2014	Mon	:30	KMXI-FM 06:24:10 AM 10:54:55 AM 02:26:37 PM	3	\$0.00	\$0.00
8/5/2014	Tue	:30	KMXI-FM 08:24:42 AM 12:52:24 PM 03:28:28 PM	3	\$0.00	\$0.00
8/6/2014	Wed	:30	KMXI-FM 06:13:07 AM 09:51:22 AM 02:55:24 PM	3	\$0.00	\$0.00
8/7/2014	Thu	:30	KMXI-FM 09:22:27 AM 12:24:39 PM 03:54:45 PM	3	\$0.00	\$0.00
8/8/2014	Fri	:30	KMXI-FM 06:13:43 AM 10:56:11 AM 01:27:22 PM	3	\$0.00	\$0.00
P.O. #15-170						
8/1/2014	Fri	:30	KMXI-FM 06:13:05 AM 11:50:38 AM 04:27:18 PM	3	\$30.00	\$90.00
8/4/2014	Mon	:30	KMXI-FM 09:20:49 AM 11:23:05 AM 04:26:47 PM	3	\$30.00	\$90.00
8/5/2014	Tue	:30	KMXI-FM 06:25:21 AM 11:27:36 AM 01:26:47 PM	3	\$30.00	\$90.00
8/6/2014	Wed	:30	KMXI-FM 08:27:21 AM 10:53:24 AM 04:59:31 PM	3	\$30.00	\$90.00
8/7/2014	Thu	:30	KMXI-FM 06:12:48 AM 10:20:45 AM 02:20:41 PM	3	\$30.00	\$90.00
8/8/2014	Fri	:30	KMXI-FM 08:25:12 AM 12:26:54 PM 03:51:47 PM	3	\$30.00	\$90.00
				Quantity	36 Total	\$540.00
				Total Due		\$540.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00009-0001	8/10/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00009-0001 O 8/10/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

RECEIVED
 AUG 18 2014
 BUSINESS DEPT.

Purchase Order Number:

Est. Number:

Co-Op:

Description: KHSL CASH 15-170

Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: WORLD CLASS EDUCATION						
8/1/2014	Fri	:30	KHSL-FM 05:35:28 PM 11:43:04 PM	2	\$0.00	\$0.00
8/4/2014	Mon	:30	KHSL-FM 06:16:04 AM 07:11:21 PM	2	\$0.00	\$0.00
8/5/2014	Tue	:30	KHSL-FM 02:30:10 PM 10:42:24 PM	2	\$0.00	\$0.00
8/6/2014	Wed	:30	KHSL-FM 09:15:57 AM 05:31:27 PM 11:42:25 PM	3	\$0.00	\$0.00
8/7/2014	Thu	:30	KHSL-FM 12:34:10 PM 09:15:06 PM	2	\$0.00	\$0.00
8/8/2014	Fri	:30	KHSL-FM 02:19:50 PM 07:13:49 PM	2	\$0.00	\$0.00
P.O. #15-170						
8/1/2014	Fri	:30	KHSL-FM 10:17:24 AM 02:14:19 PM	2	\$32.00	\$64.00
8/4/2014	Mon	:30	KHSL-FM 10:30:48 AM 04:15:57 PM	2	\$32.00	\$64.00
8/5/2014	Tue	:30	KHSL-FM 07:35:43 AM 03:33:18 PM	2	\$32.00	\$64.00
8/6/2014	Wed	:30	KHSL-FM 08:05:46 AM 11:32:08 AM 01:31:52 PM	3	\$32.00	\$96.00
8/7/2014	Thu	:30	KHSL-FM 09:18:45 AM 02:31:36 PM	2	\$32.00	\$64.00
8/8/2014	Fri	:30	KHSL-FM 07:06:57 AM 12:32:04 PM	2	\$32.00	\$64.00
<i>8/12/14 left msg - Suey Ads Inv?</i>						
Quantity					26 Total	\$416.00
Total Due						\$416.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

1415

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00009-0000	7/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00009-0000 O 7/31/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number: 15
 Est. Number:
 Co-Op:
 Description: KHSL CASH 15-170
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: WORLD CLASS EDUCATION						
7/17/2014	Thu	:30	KHSL-FM 07:44:15 PM 11:14:48 PM	2	\$0.00	\$0.00
7/18/2014	Fri	:30	KHSL-FM 06:17:52 PM 09:44:39 PM	2	\$0.00	\$0.00
7/21/2014	Mon	:30	KHSL-FM 11:27:17 AM 04:30:56 PM 08:42:14 PM	3	\$0.00	\$0.00
7/22/2014	Tue	:30	KHSL-FM 12:29:50 PM 11:41:34 PM	2	\$0.00	\$0.00
7/23/2014	Wed	:30	KHSL-FM 01:32:56 PM 09:43:53 PM	2	\$0.00	\$0.00
7/24/2014	Thu	:30	KHSL-FM 09:30:58 AM 10:44:26 PM	2	\$0.00	\$0.00
7/25/2014	Fri	:30	KHSL-FM 10:32:39 AM 11:44:08 PM	2	\$0.00	\$0.00
7/28/2014	Mon	:30	KHSL-FM 12:29:47 PM 06:16:44 PM	2	\$0.00	\$0.00
7/29/2014	Tue	:30	KHSL-FM 09:18:01 AM 04:17:46 PM 11:41:05 PM	3	\$0.00	\$0.00
7/30/2014	Wed	:30	KHSL-FM 06:06:20 AM 07:07:10 AM	2	\$0.00	\$0.00
7/31/2014	Thu	:30	KHSL-FM 02:16:34 PM 10:42:39 PM	2	\$0.00	\$0.00
P.O. #15-170						
7/17/2014	Thu	:30	KHSL-FM 12:13:30 PM 03:15:03 PM	2	\$32.00	\$64.00
7/18/2014	Fri	:30	KHSL-FM 12:14:58 PM 02:21:44 PM	2	\$32.00	\$64.00
7/21/2014	Mon	:30	KHSL-FM 06:47:40 AM 10:30:46 AM 02:28:48 PM	3	\$32.00	\$96.00
7/22/2014	Tue	:30	KHSL-FM 08:06:25 AM 01:25:40 PM	2	\$32.00	\$64.00
7/23/2014	Wed	:30	KHSL-FM 09:18:46 AM 03:18:40 PM	2	\$32.00	\$64.00
7/24/2014	Thu	:30	KHSL-FM 06:47:42 AM 11:34:13 AM	2	\$32.00	\$64.00
7/25/2014	Fri	:30	KHSL-FM 08:08:08 AM 01:17:05 PM	2	\$32.00	\$64.00
7/28/2014	Mon	:30	KHSL-FM 06:08:38 AM 03:13:38 PM	2	\$32.00	\$64.00
7/29/2014	Tue	:30	KHSL-FM 07:36:48 AM 12:16:29 PM 02:31:08 PM	3	\$32.00	\$96.00
7/30/2014	Wed	:30	KHSL-FM 08:37:14 AM 04:13:51 PM	2	\$32.00	\$64.00
7/31/2014	Thu	:30	KHSL-FM 06:07:21 AM 12:14:18 PM	2	\$32.00	\$64.00
				Quantity	48 Total	\$768.00
				Total Due		\$768.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

1415

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00010-0000	7/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00010-0000 O 7/31/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KMXI CASH 15-170
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total	
ISCI Code: WORLD CLASS EDUCATION							
7/17/2014	Thu	:30	KMXI-FM 10:20:30 AM 12:21:29 PM	2	\$0.00	\$0.00	
7/18/2014	Fri	:30	KMXI-FM 02:26:38 PM 03:21:37 PM	2	\$0.00	\$0.00	
7/21/2014	Mon	:30	KMXI-FM 06:20:44 AM 11:52:40 AM 04:27:48 PM	3	\$0.00	\$0.00	
7/22/2014	Tue	:30	KMXI-FM 07:42:25 AM 12:19:03 PM 04:50:18 PM	3	\$0.00	\$0.00	
7/23/2014	Wed	:30	KMXI-FM 09:25:35 AM 01:53:47 PM 04:52:58 PM	3	\$0.00	\$0.00	
7/24/2014	Thu	:30	KMXI-FM 09:22:57 AM 11:31:11 AM 01:53:24 PM	3	\$0.00	\$0.00	
7/25/2014	Fri	:30	KMXI-FM 07:30:04 AM 12:51:00 PM 02:55:12 PM	3	\$0.00	\$0.00	
7/28/2014	Mon	:30	KMXI-FM 07:49:52 AM 11:49:30 AM 01:52:59 PM	3	\$0.00	\$0.00	
7/29/2014	Tue	:30	KMXI-FM 06:54:57 AM 09:51:18 AM 04:21:56 PM	3	\$0.00	\$0.00	
7/30/2014	Wed	:30	KMXI-FM 07:29:04 AM 10:56:21 AM 02:27:26 PM	3	\$0.00	\$0.00	
7/31/2014	Thu	:30	KMXI-FM 06:56:01 AM 10:54:40 AM 03:27:41 PM	3	\$0.00	\$0.00	
P.O. #15-170							
7/17/2014	Thu	:30	KMXI-FM 08:16:53 AM 01:55:07 PM	2	\$30.00	\$60.00	
7/18/2014	Fri	:30	KMXI-FM 01:54:15 PM 04:57:35 PM	2	\$30.00	\$60.00	
7/21/2014	Mon	:30	KMXI-FM 07:27:53 AM 09:49:12 AM 01:53:10 PM	3	\$30.00	\$90.00	
7/22/2014	Tue	:30	KMXI-FM 08:54:34 AM 11:45:59 AM 01:49:10 PM	3	\$30.00	\$90.00	
7/23/2014	Wed	:30	KMXI-FM 06:41:48 AM 12:53:35 PM 03:25:39 PM	3	\$30.00	\$90.00	
7/24/2014	Thu	:30	KMXI-FM 07:58:53 AM 10:21:02 AM 02:55:10 PM	3	\$30.00	\$90.00	
7/25/2014	Fri	:30	KMXI-FM 06:10:18 AM 09:52:05 AM 04:53:44 PM	3	\$30.00	\$90.00	
7/28/2014	Mon	:30	KMXI-FM 06:38:58 AM 12:27:18 PM 04:24:22 PM	3	\$30.00	\$90.00	
7/29/2014	Tue	:30	KMXI-FM 08:10:48 AM 11:25:07 AM 02:46:59 PM	3	\$30.00	\$90.00	
7/30/2014	Wed	:30	KMXI-FM 06:10:32 AM 09:54:12 AM 03:52:34 PM	3	\$30.00	\$90.00	
7/31/2014	Thu	:30	KMXI-FM 08:13:05 AM 12:51:39 PM 04:54:07 PM	3	\$30.00	\$90.00	
Quantity					62	Total	\$930.00
Total Due							\$930.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00011-0000	7/31/2014	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00011-0000 O 7/31/2014 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHHZ CASH 15-170
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-WORLD CLASS EDUCATION						
7/20/2014	Sun	:30	KHHZ FM 09:31:44 AM 12:10:45 PM 02:18:48 PM 08:32:38 PM	4	\$0.00	\$0.00
7/27/2014	Sun	:30	KHHZ FM 06:25:07 AM 10:30:13 AM 02:35:20 PM 08:13:20 PM	4	\$0.00	\$0.00
P.O. #15-170						
7/20/2014	Sun	:30	KHHZ FM 07:32:54 AM 11:18:35 AM 03:31:35 PM 05:24:07 PM	4	\$22.00	\$88.00
7/27/2014	Sun	:30	KHHZ FM 07:36:42 AM 12:04:48 PM 04:41:54 PM 07:12:33 PM	4	\$22.00	\$88.00
				Quantity	16 Total	\$176.00
				Total Due		\$176.00

INVOICE

14-15

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00013-0000	3/22/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00013-0000 O 3/22/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHHZ CASH P.O. #15-531
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-CCW CLASS						
P.O. #15-531						
3/8/2015	Sun	:30	KHHZ FM 11:23:21 AM 06:03:50 PM	2	\$0.00	\$0.00
3/8/2015	Sun	:30	KHHZ FM 06:32:29 AM 04:15:24 PM	2	\$18.00	\$36.00
ISCI Code: Z-CCW CLASS rev						
P.O. #15-531						
3/15/2015	Sun	:30	KHHZ FM 11:36:31 AM 03:34:29 PM	2	\$0.00	\$0.00
3/15/2015	Sun	:30	KHHZ FM 07:38:25 AM 01:41:52 PM	2	\$18.00	\$36.00
3/22/2015	Sun	:30	KHHZ FM 12:14:24 PM 09:32:26 PM	2	\$0.00	\$0.00
3/22/2015	Sun	:30	KHHZ FM 11:25:07 AM 06:00:44 PM	2	\$18.00	\$36.00
				Quantity	12 Total	\$108.00
				Total Due		\$108.00

INVOICE

14-15

Deer Creek Broadcasting
2654 Cramer Lane
Chico, CA 95928

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid:

2982-00012-0000	3/22/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00012-0000 O 3/22/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT - ADULT ED.
620 CANAL STREET
HAMILTON CITY, CA 95951 USA

Purchase Order Number:
Est. Number:
Co-Op:
Description: KHSL CASH P.O. #15-331
Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: CCW CLASS reV						
P.O. #15-331						
3/17/2015	Tue	:30	KHSL-FM 01:54:48 PM 09:14:23 PM	2	\$0.00	\$0.00
3/17/2015	Tue	:30	KHSL-FM 09:22:38 AM 04:10:09 PM	2	\$42.00	\$84.00
3/18/2015	Wed	:30	KHSL-FM 08:14:56 PM 09:44:17 PM	2	\$0.00	\$0.00
3/18/2015	Wed	:30	KHSL-FM 11:29:49 AM 08:35:00 PM	2	\$42.00	\$84.00
3/19/2015	Thu	:30	KHSL-FM 07:49:09 PM 09:16:34 PM	2	\$0.00	\$0.00
3/19/2015	Thu	:30	KHSL-FM 08:10:12 AM 01:40:59 PM	2	\$42.00	\$84.00
				Quantity	12 Total	\$192.00
				Total Due		\$192.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

1415

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00017-0000	4/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00017-0000 O 4/30/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHHZ CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-FINAL APR 15						
P.O. #2700-5990						
4/28/2015	Tue	1:00	KHHZ FM 08:14:00 AM 04:24:00 PM 10:12:00 PM	3	\$0.00	\$0.00
4/28/2015	Tue	1:00	KHHZ FM 07:22:00 AM 01:31:00 PM 04:42:00 PM	3	\$18.00	\$54.00
4/29/2015	Wed	1:00	KHHZ FM 10:01:26 AM 01:16:25 PM 11:11:27 PM	3	\$0.00	\$0.00
4/29/2015	Wed	1:00	KHHZ FM 11:01:29 AM 02:25:06 PM 06:15:20 PM	3	\$18.00	\$54.00
4/30/2015	Thu	1:00	KHHZ FM 11:03:55 AM 06:42:53 PM	2	\$0.00	\$0.00
4/30/2015	Thu	1:00	KHHZ FM 09:34:46 AM 03:14:09 PM	2	\$18.00	\$36.00
				Quantity	16 Total	\$144.00
				Total Due		\$144.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

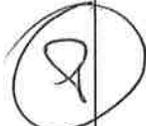
2982-00016-0000	4/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00016-0000 O 4/30/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KMXI CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
P.O. #2700-5990						
4/28/2015	Tue	1:00	KMXI-FM 11:25:30 AM 07:24:30 PM 10:55:00 PM	3	\$0.00	\$0.00
4/28/2015	Tue	1:00	KMXI-FM 10:26:00 AM 01:25:00 PM 04:26:00 PM	3	\$30.00	\$90.00
4/29/2015	Wed	1:00	KMXI-FM 07:24:32 PM 09:23:05 PM 11:56:45 PM	3	\$0.00	\$0.00
4/29/2015	Wed	1:00	KMXI-FM 10:25:13 AM 05:25:43 PM 06:28:27 PM	3	\$30.00	\$90.00
4/30/2015	Thu	1:00	KMXI-FM 01:57:40 PM 08:55:24 PM	2	\$0.00	\$0.00
4/30/2015	Thu	1:00	KMXI-FM 02:55:09 PM 06:56:56 PM	2	\$30.00	\$60.00
						
				Quantity	16 Total	\$240.00
				Total Due		\$240.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

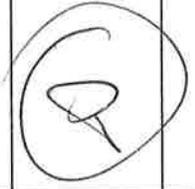
2982-00015-0000	4/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00015-0000 O 4/30/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHSL CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
P.O. #2700-5990						
4/28/2015	Tue	1:00	KHSL-FM 11:17:00 AM 07:16:00 PM 08:16:00 PM	3	\$0.00	\$0.00
4/28/2015	Tue	1:00	KHSL-FM 02:16:30 PM 03:16:00 PM 06:16:30 PM	3	\$34.00	\$102.00
4/29/2015	Wed	1:00	KHSL-FM 08:42:49 PM 09:16:16 PM 11:44:06 PM	3	\$0.00	\$0.00
4/29/2015	Wed	1:00	KHSL-FM 07:35:46 AM 05:46:58 PM 06:47:47 PM	3	\$34.00	\$102.00
4/30/2015	Thu	1:00	KHSL-FM 07:16:44 PM 11:17:41 PM	2	\$0.00	\$0.00
4/30/2015	Thu	1:00	KHSL-FM 12:30:19 PM 06:34:35 PM	2	\$34.00	\$68.00
						
				Quantity	16 Total	\$272.00
				Total Due		\$272.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00014-0000	4/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00014-0000 0 4/30/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KPAY CASH
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
4/28/2015	Tue	1:00	KPAY-AM 06:45:00 AM 08:32:00 AM	2	\$26.00	\$52.00
4/29/2015	Wed	1:00	KPAY-AM 08:27:32 AM	1	\$26.00	\$26.00
4/30/2015	Thu	1:00	KPAY-AM 07:32:59 AM	1	\$26.00	\$26.00
					(P)	
Quantity					4 Total	\$104.00
Total Due						\$104.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00014-0001	5/17/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00014-0001 O 5/17/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

15-640

Est. Number:

Co-Op:

Description: KPAY CASH

Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
5/1/2015	Fri	1:00	KPAY-AM 08:20:31 AM	1	\$26.00	\$26.00
5/4/2015	Mon	1:00	KPAY-AM 08:58:50 AM	1	\$26.00	\$26.00
5/5/2015	Tue	1:00	KPAY-AM 06:34:00 AM	1	\$26.00	\$26.00
5/6/2015	Wed	1:00	KPAY-AM 07:58:49 AM	1	\$26.00	\$26.00
5/7/2015	Thu	1:00	KPAY-AM 07:28:28 AM	1	\$26.00	\$26.00
5/8/2015	Fri	1:00	KPAY-AM 08:18:15 AM	1	\$26.00	\$26.00
5/11/2015	Mon	1:00	KPAY-AM 06:05:57 AM	1	\$26.00	\$26.00
5/12/2015	Tue	1:00	KPAY-AM 06:58:30 AM	1	\$26.00	\$26.00
5/13/2015	Wed	1:00	KPAY-AM 08:31:30 AM	1	\$26.00	\$26.00
5/14/2015	Thu	1:00	KPAY-AM 07:32:53 AM	1	\$26.00	\$26.00
5/15/2015	Fri	1:00	KPAY-AM 08:31:29 AM	1	\$0.00	\$0.00
5/15/2015	Fri	1:00	KPAY-AM 07:06:52 AM	1	\$26.00	\$26.00
				Quantity	12 Total	\$286.00
				Total Due		\$286.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00015-0001	5/17/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00015-0001 O 5/17/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHSL CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
P.O. #2700-5990						
5/1/2015	Fri	1:00	KHSL-FM 11:33:35 AM 09:18:19 PM	2	\$0.00	\$0.00
5/1/2015	Fri	1:00	KHSL-FM 06:44:56 AM 03:20:07 PM	2	\$34.00	\$68.00
5/4/2015	Mon	1:00	KHSL-FM 02:36:40 PM 10:44:33 PM	2	\$0.00	\$0.00
5/4/2015	Mon	1:00	KHSL-FM 11:15:53 AM 05:15:58 PM	2	\$34.00	\$68.00
5/5/2015	Tue	1:00	KHSL-FM 01:31:20 PM 11:16:39 PM	2	\$0.00	\$0.00
5/5/2015	Tue	1:00	KHSL-FM 06:33:27 AM 04:16:37 PM	2	\$34.00	\$68.00
5/6/2015	Wed	1:00	KHSL-FM 07:49:57 PM 11:15:51 PM	2	\$0.00	\$0.00
5/6/2015	Wed	1:00	KHSL-FM 10:20:02 AM 03:18:53 PM	2	\$34.00	\$68.00
5/7/2015	Thu	1:00	KHSL-FM 08:17:48 PM 10:44:30 PM	2	\$0.00	\$0.00
5/7/2015	Thu	1:00	KHSL-FM 07:07:38 AM 05:30:55 PM	2	\$34.00	\$68.00
5/8/2015	Fri	1:00	KHSL-FM 07:44:17 PM 11:17:20 PM	2	\$0.00	\$0.00
5/8/2015	Fri	1:00	KHSL-FM 09:18:16 AM 06:30:50 PM	2	\$34.00	\$68.00
5/11/2015	Mon	1:00	KHSL-FM 01:35:43 PM 06:18:42 PM	2	\$0.00	\$0.00
5/11/2015	Mon	1:00	KHSL-FM 07:33:49 AM 02:31:10 PM	2	\$34.00	\$68.00
5/12/2015	Tue	1:00	KHSL-FM 07:47:00 PM 11:14:00 PM	2	\$0.00	\$0.00
5/12/2015	Tue	1:00	KHSL-FM 11:17:00 AM 03:30:00 PM	2	\$34.00	\$68.00
5/13/2015	Wed	1:00	KHSL-FM 07:46:48 PM 10:15:56 PM	2	\$0.00	\$0.00
5/13/2015	Wed	1:00	KHSL-FM 10:17:14 AM 05:17:00 PM	2	\$34.00	\$68.00
5/14/2015	Thu	1:00	KHSL-FM 07:47:07 PM 11:15:10 PM	2	\$0.00	\$0.00
5/14/2015	Thu	1:00	KHSL-FM 09:18:06 AM 02:17:58 PM	2	\$34.00	\$68.00
5/15/2015	Fri	1:00	KHSL-FM 07:44:26 PM 10:16:55 PM	2	\$0.00	\$0.00
5/15/2015	Fri	1:00	KHSL-FM 07:21:37 AM 01:32:50 PM	2	\$34.00	\$68.00
				Quantity	44 Total	\$748.00
				Total Due		\$748.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00016-0001	5/17/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00016-0001 O 5/17/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KMXI CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: FINAL APRIL 15						
P.O. #2700-5990						
5/1/2015	Fri	1:00	KMXI-FM 10:24:14 PM 11:57:22 PM	2	\$0.00	\$0.00
5/1/2015	Fri	1:00	KMXI-FM 07:12:47 AM 01:54:10 PM	2	\$30.00	\$60.00
5/4/2015	Mon	1:00	KMXI-FM 08:58:32 PM 10:26:11 PM	2	\$0.00	\$0.00
5/4/2015	Mon	1:00	KMXI-FM 06:27:57 AM 05:24:41 PM	2	\$30.00	\$60.00
5/5/2015	Tue	1:00	KMXI-FM 07:25:51 PM 11:56:08 PM	2	\$0.00	\$0.00
5/5/2015	Tue	1:00	KMXI-FM 08:15:08 AM 06:21:55 PM	2	\$30.00	\$60.00
5/6/2015	Wed	1:00	KMXI-FM 09:21:12 PM 11:25:23 PM	2	\$0.00	\$0.00
5/6/2015	Wed	1:00	KMXI-FM 07:15:27 AM 12:56:24 PM	2	\$30.00	\$60.00
5/7/2015	Thu	1:00	KMXI-FM 08:24:12 PM 10:25:45 PM	2	\$0.00	\$0.00
5/7/2015	Thu	1:00	KMXI-FM 09:47:52 AM 05:54:25 PM	2	\$30.00	\$60.00
5/8/2015	Fri	1:00	KMXI-FM 12:27:41 PM 05:21:47 PM	2	\$0.00	\$0.00
5/8/2015	Fri	1:00	KMXI-FM 11:20:21 AM 04:27:45 PM	2	\$30.00	\$60.00
5/11/2015	Mon	1:00	KMXI-FM 12:57:01 PM 06:59:44 PM	2	\$0.00	\$0.00
5/11/2015	Mon	1:00	KMXI-FM 07:13:26 AM 02:54:32 PM	2	\$30.00	\$60.00
5/12/2015	Tue	1:00	KMXI-FM 11:23:45 AM 03:24:15 PM	2	\$0.00	\$0.00
5/12/2015	Tue	1:00	KMXI-FM 07:50:10 AM 06:23:00 PM	2	\$30.00	\$60.00
5/13/2015	Wed	1:00	KMXI-FM 08:58:06 PM 10:58:36 PM	2	\$0.00	\$0.00
5/13/2015	Wed	1:00	KMXI-FM 12:23:43 PM 05:24:40 PM	2	\$30.00	\$60.00
5/14/2015	Thu	1:00	KMXI-FM 10:52:32 AM 03:57:38 PM	2	\$0.00	\$0.00
5/14/2015	Thu	1:00	KMXI-FM 06:11:39 AM 02:55:27 PM	2	\$30.00	\$60.00
5/15/2015	Fri	1:00	KMXI-FM 01:23:58 PM 10:24:49 PM	2	\$0.00	\$0.00
5/15/2015	Fri	1:00	KMXI-FM 10:53:04 AM 04:52:11 PM	2	\$30.00	\$60.00
				Quantity	44 Total	\$660.00
				Total Due		\$660.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

14-15

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00017-0001	5/17/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00017-0001 O 5/17/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHHZ CASH 2700-5990
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-FINAL APR 15						
P.O. #2700-5990						
5/1/2015	Fri	1:00	KHHZ FM 02:27:46 PM 11:49:55 PM	2	\$0.00	\$0.00
5/1/2015	Fri	1:00	KHHZ FM 07:04:49 AM 07:08:51 PM	2	\$18.00	\$36.00
5/2/2015	Sat	1:00	KHHZ FM 06:54:36 AM 10:08:09 PM	2	\$0.00	\$0.00
5/2/2015	Sat	1:00	KHHZ FM 12:14:49 PM 04:28:15 PM	2	\$18.00	\$36.00
5/3/2015	Sun	1:00	KHHZ FM 09:14:00 AM	1	\$0.00	\$0.00
5/3/2015	Sun	1:00	KHHZ FM 07:19:33 AM 06:04:47 PM	2	\$18.00	\$36.00
5/4/2015	Mon	1:00	KHHZ FM 07:15:09 AM 10:45:37 PM	2	\$0.00	\$0.00
5/4/2015	Mon	1:00	KHHZ FM 08:38:09 AM 07:48:19 PM	2	\$18.00	\$36.00
5/5/2015	Tue	1:00	KHHZ FM 06:43:00 AM	1	\$0.00	\$0.00
5/5/2015	Tue	1:00	KHHZ FM 08:08:07 AM 03:21:38 PM	2	\$18.00	\$36.00
5/6/2015	Wed	1:00	KHHZ FM 09:30:47 AM 03:58:12 PM	2	\$0.00	\$0.00
5/6/2015	Wed	1:00	KHHZ FM 06:50:45 AM 05:42:13 PM	2	\$18.00	\$36.00
5/7/2015	Thu	1:00	KHHZ FM 08:41:15 AM 11:14:23 PM	2	\$0.00	\$0.00
5/7/2015	Thu	1:00	KHHZ FM 09:30:46 AM 07:06:15 PM	2	\$18.00	\$36.00
5/8/2015	Fri	1:00	KHHZ FM 07:11:44 AM 10:20:07 PM	2	\$0.00	\$0.00
5/8/2015	Fri	1:00	KHHZ FM 01:21:37 PM 09:01:18 PM	2	\$18.00	\$36.00
5/9/2015	Sat	1:00	KHHZ FM 09:37:48 AM	1	\$0.00	\$0.00
5/9/2015	Sat	1:00	KHHZ FM 07:27:12 AM 02:27:21 PM	2	\$18.00	\$36.00
5/10/2015	Sun	1:00	KHHZ FM 06:45:40 AM 10:12:38 PM	2	\$0.00	\$0.00
5/10/2015	Sun	1:00	KHHZ FM 08:33:18 AM 03:42:26 PM	2	\$18.00	\$36.00
5/11/2015	Mon	1:00	KHHZ FM 10:08:20 AM 11:37:25 PM	2	\$0.00	\$0.00
5/11/2015	Mon	1:00	KHHZ FM 12:15:24 PM 04:10:52 PM	2	\$18.00	\$36.00
5/12/2015	Tue	1:00	KHHZ FM 02:40:30 PM 10:20:00 PM	2	\$0.00	\$0.00
5/12/2015	Tue	1:00	KHHZ FM 06:40:10 AM 02:20:00 PM	2	\$18.00	\$36.00
5/13/2015	Wed	1:00	KHHZ FM 12:20:53 PM 09:21:53 PM	2	\$0.00	\$0.00
5/13/2015	Wed	1:00	KHHZ FM 11:14:33 AM 03:34:17 PM	2	\$18.00	\$36.00
5/14/2015	Thu	1:00	KHHZ FM 08:35:29 AM 11:14:34 PM	2	\$0.00	\$0.00
5/14/2015	Thu	1:00	KHHZ FM 07:21:46 AM 06:26:48 PM	2	\$18.00	\$36.00
5/15/2015	Fri	1:00	KHHZ FM 09:53:43 AM 10:14:41 PM	2	\$0.00	\$0.00
5/15/2015	Fri	1:00	KHHZ FM 10:29:40 AM 07:34:51 PM	2	\$18.00	\$36.00
5/16/2015	Sat	1:00	KHHZ FM 01:41:51 PM 11:29:14 PM	2	\$0.00	\$0.00
5/16/2015	Sat	1:00	KHHZ FM 07:31:56 AM 02:23:05 PM	2	\$18.00	\$36.00
5/17/2015	Sun	1:00	KHHZ FM 12:35:50 PM 10:14:11 PM	2	\$0.00	\$0.00
5/17/2015	Sun	1:00	KHHZ FM 09:13:16 AM 06:05:59 PM	2	\$18.00	\$36.00

Quantity	65	Total	\$612.00
Total Due			\$612.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

RECEIVED

JUL 14 2015

BUSINESS DEPT

July 15-16
 16-

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982

Amount Paid

2982-00020-0001	7/12/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00020-0001

O 7/12/2015

1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KMXI CASH 16-117

Salesperson: TITCHENAL, ANDREW

Date	Day	Length		Qty	Rate	Total
ISCI Code: NANCY TESTIMONIAL-UPDATE						
16-117						
7/2/2015	Thu	1:00	KMXI-FM 07:27:17 AM 12:51:44 PM	2	\$0.00	\$0.00
7/2/2015	Thu	1:00	KMXI-FM 10:49:48 AM 06:22:18 PM	2	\$30.00	\$60.00
7/6/2015	Mon	1:00	KMXI-FM 08:26:35 AM 04:29:16 PM	2	\$0.00	\$0.00
7/6/2015	Mon	1:00	KMXI-FM 10:55:21 AM 06:56:49 PM	2	\$30.00	\$60.00
7/7/2015	Tue	1:00	KMXI-FM 11:28:23 AM 06:56:48 PM	2	\$0.00	\$0.00
7/7/2015	Tue	1:00	KMXI-FM 07:43:04 AM 03:57:18 PM	2	\$30.00	\$60.00
7/8/2015	Wed	1:00	KMXI-FM 10:59:47 AM 02:51:30 PM	2	\$0.00	\$0.00
7/8/2015	Wed	1:00	KMXI-FM 09:20:21 AM 01:54:36 PM	2	\$30.00	\$60.00
7/9/2015	Thu	1:00	KMXI-FM 11:30:21 AM 04:57:16 PM	2	\$0.00	\$0.00
7/9/2015	Thu	1:00	KMXI-FM 06:40:14 AM 06:21:56 PM	2	\$30.00	\$60.00

(P)

Quantity	20	Total	\$300.00
Total Due			\$300.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

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JUL 14 2015

BUSINESS DEPT

15-16
 July
 16-1

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00019-0001	7/12/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00019-0001 O 7/12/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 620 CANAL STREET
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KHSL CASH 16-117

Salesperson: TITCHENAL, ANDREW

16-117

Date	Day	Length	ISCI Code: NANCY TESTIMONIAL-UPDATE	Qty	Rate	Total
			16-117			
7/1/2015	Wed	1:00	KHSL-FM 11:33:15 AM 01:17:45 PM	2	\$0.00	\$0.00
7/1/2015	Wed	1:00	KHSL-FM 06:45:00 AM 03:17:45 PM	2	\$34.00	\$68.00
7/2/2015	Thu	1:00	KHSL-FM 10:15:25 AM 12:32:08 PM	2	\$0.00	\$0.00
7/2/2015	Thu	1:00	KHSL-FM 11:31:08 AM 04:34:01 PM	2	\$34.00	\$68.00
7/7/2015	Tue	1:00	KHSL-FM 11:14:25 AM 06:33:16 PM	2	\$0.00	\$0.00
7/7/2015	Tue	1:00	KHSL-FM 10:32:28 AM 02:13:20 PM	2	\$34.00	\$68.00
7/8/2015	Wed	1:00	KHSL-FM 10:32:36 AM 04:15:58 PM	2	\$0.00	\$0.00
7/8/2015	Wed	1:00	KHSL-FM 07:08:18 AM 01:41:32 PM	2	\$34.00	\$68.00
7/9/2015	Thu	1:00	KHSL-FM 10:31:48 AM 05:20:14 PM	2	\$0.00	\$0.00
7/9/2015	Thu	1:00	KHSL-FM 09:30:44 AM 03:30:02 PM	2	\$34.00	\$68.00

Quantity	20	Total	\$340.00
Total Due			\$340.00

(P)

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

15-16

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00018-0001	7/19/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00018-0001 O 7/19/2015 1

HAMILTON UNIFIED SCHOOL DISTRICT
 PO BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number: 16-117
 Est. Number:
 Co-Op:
 Description: KHHZ CASH 16-117
 Salesperson: TITCHENAL, ANDREW

Date	Day	Length	ISCI Code: Z-NANCY UPDATED	Qty	Rate	Total
16-117						
7/1/2015	Wed	1:00	KHHZ FM 02:14:00 PM 09:41:00 PM	2	\$0.00	\$0.00
7/1/2015	Wed	1:00	KHHZ FM 08:30:30 AM 07:12:30 PM	2	\$18.00	\$36.00
7/2/2015	Thu	1:00	KHHZ FM 08:46:26 AM 06:28:23 PM	2	\$0.00	\$0.00
7/2/2015	Thu	1:00	KHHZ FM 06:23:41 AM 01:37:33 PM	2	\$18.00	\$36.00
7/3/2015	Fri	1:00	KHHZ FM 10:05:07 AM 07:35:05 PM	2	\$0.00	\$0.00
7/3/2015	Fri	1:00	KHHZ FM 07:09:19 AM 06:18:07 PM	2	\$18.00	\$36.00
7/4/2015	Sat	1:00	KHHZ FM 06:02:22 AM 10:08:01 PM	2	\$0.00	\$0.00
7/4/2015	Sat	1:00	KHHZ FM 10:47:03 AM 04:12:57 PM	2	\$18.00	\$36.00
7/5/2015	Sun	1:00	KHHZ FM 11:46:26 AM 11:27:57 PM	2	\$0.00	\$0.00
7/5/2015	Sun	1:00	KHHZ FM 08:18:42 AM 07:27:23 PM	2	\$18.00	\$36.00
7/6/2015	Mon	1:00	KHHZ FM 05:51:41 AM	1	\$0.00	\$0.00
7/6/2015	Mon	1:00	KHHZ FM 10:20:06 AM 06:05:54 PM	2	\$18.00	\$36.00
7/7/2015	Tue	1:00	KHHZ FM 07:51:15 AM 10:25:08 PM	2	\$0.00	\$0.00
7/7/2015	Tue	1:00	KHHZ FM 08:26:57 AM 08:33:43 PM	2	\$18.00	\$36.00
7/8/2015	Wed	1:00	KHHZ FM 05:23:46 AM 11:19:23 PM	2	\$0.00	\$0.00
7/8/2015	Wed	1:00	KHHZ FM 07:17:27 AM 05:09:29 PM	2	\$18.00	\$36.00
7/9/2015	Thu	1:00	KHHZ FM 10:37:16 AM 10:15:26 PM	2	\$0.00	\$0.00
7/9/2015	Thu	1:00	KHHZ FM 08:29:28 AM 07:20:16 PM	2	\$18.00	\$36.00
7/10/2015	Fri	1:00	KHHZ FM 09:30:25 AM 08:54:28 PM	2	\$0.00	\$0.00
7/10/2015	Fri	1:00	KHHZ FM 11:17:29 AM 03:46:07 PM	2	\$18.00	\$36.00
7/11/2015	Sat	1:00	KHHZ FM 12:49:51 PM 07:12:06 PM	2	\$0.00	\$0.00
7/11/2015	Sat	1:00	KHHZ FM 09:10:29 AM 02:41:43 PM	2	\$18.00	\$36.00
7/12/2015	Sun	1:00	KHHZ FM 06:02:35 AM 11:14:03 PM	2	\$0.00	\$0.00
7/12/2015	Sun	1:00	KHHZ FM 07:33:45 AM 06:13:49 PM	2	\$18.00	\$36.00
7/13/2015	Mon	1:00	KHHZ FM 05:40:36 AM 10:50:15 PM	2	\$0.00	\$0.00
7/13/2015	Mon	1:00	KHHZ FM 11:32:13 AM 04:42:41 PM	2	\$18.00	\$36.00
				Quantity	51 Total	\$468.00
				Total Due		\$468.00

INVOICE

Deer Creek Broadcasting
 2654 Cramer Lane
 Chico, CA 95928

15-16
 16-527

New PO

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982

Amount Paid

2982-00020-0000	6/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00020-0000

6/30/2015

1

HAMILTON UNIFIED SCHOOL DISTRICT
 PO BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KMXI CASH

Salesperson: TITCHENAL, ANDREW

Date	Day	Length				Qty	Rate	Total
ISCI Code: NANCY TESTIMONIAL-UPDATE								
6/23/2015	Tue	1:00	KMXI-FM	12:54:52 PM	03:29:43 PM	2	\$0.00	\$0.00
6/23/2015	Tue	1:00	KMXI-FM	09:24:06 AM	06:55:19 PM	2	\$30.00	\$60.00
6/24/2015	Wed	1:00	KMXI-FM	10:54:43 AM	05:56:55 PM	2	\$0.00	\$0.00
6/24/2015	Wed	1:00	KMXI-FM	09:22:31 AM	12:57:16 PM	2	\$30.00	\$60.00
6/26/2015	Fri	1:00	KMXI-FM	10:55:06 AM	03:25:13 PM	2	\$0.00	\$0.00
6/26/2015	Fri	1:00	KMXI-FM	08:26:14 AM	12:51:14 PM	2	\$30.00	\$60.00
6/30/2015	Tue	1:00	KMXI-FM	10:50:52 AM	02:23:08 PM	2	\$0.00	\$0.00
6/30/2015	Tue	1:00	KMXI-FM	12:22:54 PM	06:54:58 PM	2	\$30.00	\$60.00
ISCI Code: TESTIMONIAL SUMMER '15								
6/11/2015	Thu	1:00	KMXI-FM	09:27:19 AM	12:53:37 PM	2	\$0.00	\$0.00
6/11/2015	Thu	1:00	KMXI-FM	10:21:39 AM	05:28:58 PM	2	\$30.00	\$60.00
6/12/2015	Fri	1:00	KMXI-FM	06:25:21 AM	05:56:56 PM	2	\$0.00	\$0.00
6/12/2015	Fri	1:00	KMXI-FM	07:12:40 AM	02:24:30 PM	2	\$30.00	\$60.00

2700-5990

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Quantity	24	Total	\$360.00
Total Due			\$360.00

INVOICE

Deer Creek Broadcasting
 530-345-0021
 2654 Cramer Lane
 Chico, CA 95928

11-12

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00003-0000	7/31/2011	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00003-0000 O 7/31/2011 1

HAMILTON UNIFIED SCHOOL DISTRICT
 P.O. BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KMXI CASH
 Salesperson: LEE, DARREN

Date	Day	Length		Qty	Rate	Total
ISCI Code: ENROLLMENT						
7/13/2011	Wed	:30	KMXI-FM 11:20:11 AM 03:52:43 PM	2	\$0.00	\$0.00
7/13/2011	Wed	:30	KMXI-FM 06:12:48 AM 01:55:29 PM	2	\$30.00	\$60.00
7/14/2011	Thu	:30	KMXI-FM 09:53:00 AM 06:55:46 PM	2	\$0.00	\$0.00
7/14/2011	Thu	:30	KMXI-FM 08:44:25 AM 04:22:12 PM	2	\$30.00	\$60.00
7/15/2011	Fri	:30	KMXI-FM 08:28:38 AM 05:22:48 PM	2	\$0.00	\$0.00
7/15/2011	Fri	:30	KMXI-FM 10:27:30 AM 02:54:48 PM	2	\$30.00	\$60.00
7/16/2011	Sat	:30	KMXI-FM 06:51:48 AM 01:53:01 PM	2	\$0.00	\$0.00
7/17/2011	Sun	:30	KMXI-FM 08:20:18 AM 12:54:10 PM	2	\$0.00	\$0.00
7/18/2011	Mon	:30	KMXI-FM 09:52:45 AM 06:51:29 PM	2	\$0.00	\$0.00
7/18/2011	Mon	:30	KMXI-FM 08:42:35 AM 12:53:11 PM	2	\$30.00	\$60.00
7/19/2011	Tue	:30	KMXI-FM 06:29:39 AM 04:55:22 PM	2	\$0.00	\$0.00
7/19/2011	Tue	:30	KMXI-FM 10:52:27 AM 02:52:48 PM	2	\$30.00	\$60.00
7/20/2011	Wed	:30	KMXI-FM 08:12:30 AM 01:23:32 PM	2	\$0.00	\$0.00
7/20/2011	Wed	:30	KMXI-FM 12:29:43 PM 06:19:14 PM	2	\$30.00	\$60.00
7/21/2011	Thu	:30	KMXI-FM 06:58:57 AM 06:56:47 PM	2	\$0.00	\$0.00
7/21/2011	Thu	:30	KMXI-FM 09:32:30 AM 04:49:32 PM	2	\$30.00	\$60.00
7/22/2011	Fri	:30	KMXI-FM 08:54:49 AM 03:53:51 PM	2	\$0.00	\$0.00
7/22/2011	Fri	:30	KMXI-FM 07:40:24 AM 01:49:02 PM	2	\$30.00	\$60.00
7/23/2011	Sat	:30	KMXI-FM 06:52:43 AM 12:52:03 PM	2	\$0.00	\$0.00
7/24/2011	Sun	:30	KMXI-FM 07:54:56 AM 04:55:00 PM	2	\$0.00	\$0.00
7/25/2011	Mon	:30	KMXI-FM 07:55:41 AM 06:49:42 PM	2	\$0.00	\$0.00
7/25/2011	Mon	:30	KMXI-FM 09:49:55 AM 02:20:24 PM	2	\$30.00	\$60.00
7/26/2011	Tue	:30	KMXI-FM 08:44:00 AM 02:54:21 PM	2	\$0.00	\$0.00
7/26/2011	Tue	:30	KMXI-FM 06:25:13 AM 01:26:14 PM	2	\$30.00	\$60.00
7/27/2011	Wed	:30	KMXI-FM 06:40:28 AM 04:55:50 PM	2	\$0.00	\$0.00
7/27/2011	Wed	:30	KMXI-FM 08:26:46 AM 02:27:12 PM	2	\$30.00	\$60.00
				Quantity	52 Total	\$660.00
				Total Due		\$660.00

INVOICE

Deer Creek Broadcasting
 530-345-0021
 2654 Cramer Lane
 Chico, CA 95928

11-12

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982 Amount Paid

2982-00004-0000	7/31/2011	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2982-00004-0000 O 7/31/2011 1

HAMILTON UNIFIED SCHOOL DISTRICT
 P.O. BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KHSL CASH
 Salesperson: LEE, DARREN

Date	Day	Length		Qty	Rate	Total
ISCI Code: ENROLLMENT						
7/13/2011	Wed	:30	KHSL-FM 08:16:45 AM 05:56:51 PM	2	\$0.00	\$0.00
7/13/2011	Wed	:30	KHSL-FM 09:27:33 AM 01:30:03 PM	2	\$30.00	\$60.00
7/14/2011	Thu	:30	KHSL-FM 06:17:04 AM 01:29:33 PM	2	\$0.00	\$0.00
7/14/2011	Thu	:30	KHSL-FM 10:36:30 AM 02:31:40 PM	2	\$30.00	\$60.00
7/15/2011	Fri	:30	KHSL-FM 11:15:02 AM 05:26:07 PM	2	\$0.00	\$0.00
7/15/2011	Fri	:30	KHSL-FM 07:06:42 AM 04:35:54 PM	2	\$30.00	\$60.00
7/16/2011	Sat	:30	KHSL-FM 09:33:36 AM 02:39:23 PM	2	\$0.00	\$0.00
7/17/2011	Sun	:30	KHSL-FM 11:58:30 AM 06:55:21 PM	2	\$0.00	\$0.00
7/18/2011	Mon	:30	KHSL-FM 10:32:45 AM 02:31:43 PM	2	\$0.00	\$0.00
7/18/2011	Mon	:30	KHSL-FM 08:18:21 AM 06:17:46 PM	2	\$30.00	\$60.00
7/19/2011	Tue	:30	KHSL-FM 06:36:40 AM 01:17:24 PM	2	\$0.00	\$0.00
7/19/2011	Tue	:30	KHSL-FM 10:30:19 AM 04:30:36 PM	2	\$30.00	\$60.00
7/20/2011	Wed	:30	KHSL-FM 11:28:46 AM 04:27:52 PM	2	\$0.00	\$0.00
7/20/2011	Wed	:30	KHSL-FM 08:08:34 AM 12:33:10 PM	2	\$30.00	\$60.00
7/21/2011	Thu	:30	KHSL-FM 10:34:16 AM 02:33:38 PM	2	\$0.00	\$0.00
7/21/2011	Thu	:30	KHSL-FM 06:32:31 AM 05:55:38 PM	2	\$30.00	\$60.00
7/22/2011	Fri	:30	KHSL-FM 09:34:39 AM 01:18:14 PM	2	\$0.00	\$0.00
7/22/2011	Fri	:30	KHSL-FM 10:30:48 AM 02:35:56 PM	2	\$30.00	\$60.00
7/23/2011	Sat	:30	KHSL-FM 06:50:11 AM 05:29:02 PM	2	\$0.00	\$0.00
7/24/2011	Sun	:30	KHSL-FM 11:25:39 AM 06:38:00 PM	2	\$0.00	\$0.00
7/25/2011	Mon	:30	KHSL-FM 06:15:15 AM 01:17:04 PM	2	\$0.00	\$0.00
7/25/2011	Mon	:30	KHSL-FM 11:31:25 AM 04:31:16 PM	2	\$30.00	\$60.00
7/26/2011	Tue	:30	KHSL-FM 11:29:16 AM 04:16:55 PM	2	\$0.00	\$0.00
7/26/2011	Tue	:30	KHSL-FM 06:45:53 AM 06:30:44 PM	2	\$30.00	\$60.00
7/27/2011	Wed	:30	KHSL-FM 09:33:37 AM 03:55:41 PM	2	\$0.00	\$0.00
7/27/2011	Wed	:30	KHSL-FM 10:32:05 AM 02:31:01 PM	2	\$30.00	\$60.00
				Quantity	52 Total	\$660.00
				Total Due		\$660.00

INVOICE

Deer Creek Broadcasting
 530-345-0021
 2654 Cramer Lane
 Chico, CA 95928

RECEIVED

AUG - 3 2011

HAMILTON UNIFIED
 SCHOOL DISTRICT

11-12

HAMILTON UNIFIED SCHOOL DISTRICT

Advertiser ID: 2982

Amount Paid

2982-00002-0000	7/31/2011	1
Official Invoice	Date	Page

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2982-00002-0000

0 7/31/2011

1

HAMILTON UNIFIED SCHOOL DISTRICT
 P.O. BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KHHZ CASH

Salesperson: LEE, DARREN

Date	Day	Length		Qty	Rate	Total
ISCI Code: Z-ENROLLMENT						
7/16/2011	Sat	:30	KHHZ FM 06:07:07 AM 04:04:45 PM	2	\$0.00	\$0.00
7/16/2011	Sat	:30	KHHZ FM 11:46:04 AM 05:36:24 PM	2	\$25.00	\$50.00
7/17/2011	Sun	:30	KHHZ FM 07:31:39 AM 10:31:27 AM 05:31:57 PM	3	\$0.00	\$0.00
7/17/2011	Sun	:30	KHHZ FM 06:36:00 AM 11:04:24 AM 02:33:19 PM	3	\$25.00	\$75.00
7/23/2011	Sat	:30	KHHZ FM 06:06:02 AM 02:37:58 PM	2	\$0.00	\$0.00
7/23/2011	Sat	:30	KHHZ FM 07:12:09 AM 06:39:00 PM	2	\$25.00	\$50.00
7/24/2011	Sun	:30	KHHZ FM 07:10:36 AM 10:10:50 AM 06:19:20 PM	3	\$0.00	\$0.00
7/24/2011	Sun	:30	KHHZ FM 09:09:40 AM 12:39:16 PM 04:12:00 PM	3	\$25.00	\$75.00
7/30/2011	Sat	:30	KHHZ FM 11:03:28 AM 05:07:29 PM	2	\$0.00	\$0.00
7/30/2011	Sat	:30	KHHZ FM 08:05:45 AM 02:32:25 PM	2	\$25.00	\$50.00
7/31/2011	Sun	:30	KHHZ FM 06:20:25 AM 12:31:23 PM 06:41:41 PM	3	\$0.00	\$0.00
7/31/2011	Sun	:30	KHHZ FM 08:50:54 AM 01:22:05 PM 05:02:54 PM	3	\$25.00	\$75.00
				Quantity	30 Total	\$375.00
				Total Due		\$375.00

INVOICE

Deer Creek Broadcasting
 530-345-0021
 2654 Cramer Lane
 Chico, CA 95928

11-12

HAMILTON UNIFIED SCHOOL DISTRICT

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2982-00005-0000	7/31/2011	1
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HAMILTON UNIFIED SCHOOL DISTRICT
 P.O. BOX 488
 HAMILTON CITY, CA 95951 USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KCKS CASH
 Salesperson: LEE, DARREN

Date	Day	Length		Qty	Rate	Total
ISCI Code: ENROLLMENT						
7/13/2011	Wed	:30	KCKS-FM 06:36:30 AM 01:29:20 PM 02:31:31 PM	3	\$0.00	\$0.00
7/14/2011	Thu	:30	KCKS-FM 08:34:37 AM 01:37:46 PM 05:31:41 PM	3	\$0.00	\$0.00
7/15/2011	Fri	:30	KCKS-FM 09:35:13 AM 11:35:15 AM 06:32:59 PM	3	\$0.00	\$0.00
7/16/2011	Sat	:30	KCKS-FM 10:41:36 AM 11:35:26 AM 01:20:54 PM	3	\$0.00	\$0.00
7/17/2011	Sun	:30	KCKS-FM 07:34:59 AM 10:39:20 AM 05:39:02 PM	3	\$0.00	\$0.00
7/18/2011	Mon	:30	KCKS-FM 06:36:45 AM 08:36:05 AM 03:29:49 PM	3	\$0.00	\$0.00
7/20/2011	Wed	:30	KCKS-FM 07:38:06 AM 11:38:20 AM 03:29:37 PM	3	\$0.00	\$0.00
7/21/2011	Thu	:30	KCKS-FM 06:35:36 AM 08:36:36 AM 10:41:02 AM 02:38:52 PM 04:36:45 PM	5	\$0.00	\$0.00
7/22/2011	Fri	:30	KCKS-FM 08:35:44 AM 03:34:20 PM 05:36:58 PM 06:38:29 PM	4	\$0.00	\$0.00
7/23/2011	Sat	:30	KCKS-FM 07:34:35 AM 12:31:52 PM 02:35:07 PM	3	\$0.00	\$0.00
7/24/2011	Sun	:30	KCKS-FM 10:57:04 AM 12:36:31 PM 04:35:52 PM	3	\$0.00	\$0.00
7/25/2011	Mon	:30	KCKS-FM 09:34:43 AM 02:31:34 PM 03:26:47 PM	3	\$0.00	\$0.00
7/26/2011	Tue	:30	KCKS-FM 06:36:50 AM 10:42:25 AM 04:29:11 PM	3	\$0.00	\$0.00
7/27/2011	Wed	:30	KCKS-FM 09:37:32 AM 10:37:15 AM 02:37:55 PM	3	\$0.00	\$0.00

Quantity	45	Total	\$0.00
Total Due			\$0.00

INVOICE