

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			Fd Res	Y	Goal Func Obj	Sit Bdr DD	TRMPS

001470/00	CRIS OSBQUERA							
PV-000130	01/17/2017	NOV-DEC MILEAGE REIMB		01-0000-0-1110-1000-5200-100-006-00000	NN			134.18
PV-000130	01/17/2017	NOV-DEC MILEAGE REIMB		01-0000-0-0000-2700-5200-000-000-00000	NN			222.48
TOTAL PAYMENT AMOUNT 356.66 *								

000283/00	DAVID HURD							
PV-017517	12/31/2016	INV#9; NOV-DEC SERVICES		01-9151-0-0000-8500-5890-000-000-00000	NY P			1,540.00
TOTAL PAYMENT AMOUNT 1,540.00 *								

000563/00	DIANE LYON							
PV-000131	01/17/2017	JAN MILEAGE REIMB		01-0000-0-0000-7300-5200-000-000-00000	NN			103.67
PV-000133	01/24/2017	TRAVEL EXP; SCHOOL CONSTRU		01-0000-0-0000-7300-5200-000-000-00000	NN			124.63
TOTAL PAYMENT AMOUNT 228.30 *								

001042/00	EDUCATIONAL FACILITIES PROGRAM							
PV-017200	02/02/2017	HAMILTON USD-P-007		01-9151-0-0000-8500-5890-000-000-00000	NY P			2,000.00
TOTAL PAYMENT AMOUNT 2,000.00 *								

000201/00	FOLLETT SCHOOL SOLUTIONS INC							
PO-017451	01/20/2017	2064479A		01-4203-0-1110-1000-4200-000-000-00000	NN P			391.68
PO-017451	01/25/2017	2064479B		01-4203-0-1110-1000-4200-000-000-00000	NN P			272.89
PO-017454	01/31/2017	2064199A		01-6264-0-1110-1000-5890-000-000-00000	NN F			166.82
PO-017486	01/30/2017	2064475B		01-1400-0-1110-1000-4200-000-000-00000	NN P			41.52
PO-017486	01/19/2017	2064475A		01-1400-0-1110-1000-4200-000-000-00000	NN F			105.64
TOTAL PAYMENT AMOUNT 978.55 *								

000068/00	JENNIFER FIRTH							
PV-000129	01/19/2017	PLC CONF MEALS		01-6264-0-1110-1000-5200-000-000-00000	NN			196.00
TOTAL PAYMENT AMOUNT 196.00 *								

000723/00	JIMMY'S CUSTOM TROPHIES							
PV-017535	12/05/2016	26454		01-0000-0-1110-1000-4300-000-000-00000	NN P			46.98
TOTAL PAYMENT AMOUNT 46.98 *								

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
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000973/00	JIVE COMMUNICATIONS INC		020783048									
PO-000442	02/01/2017	FEB PHONE;000644849		1 01-0000-0-0000-2700-5990-000-000-00000	NN	P					0.00	1,900.22
PO-000442	02/01/2017	FEB DATA;000644849		1 01-0000-0-0000-2700-5990-000-000-00000	NN	P					0.00	703.47
TOTAL PAYMENT AMOUNT												2,603.69

002059/00	JOHN HIRONIMUS		570710663									
PO-017466	01/26/2017	1001-ACCA DECA SHIRTS		1 01-0000-0-1110-1000-4300-100-000-00000	NN	F					210.00	193.05
TOTAL PAYMENT AMOUNT												193.05

001449/00	LOVE AND LOGIC INSTITUTE											
PO-017413	12/14/2016	SMR000000158437		1 01-6264-0-1110-1000-5200-000-000-00000	NN	F					109.00	109.00
TOTAL PAYMENT AMOUNT												109.00

000219/00	MARC EDDY											
PV-000132	01/17/2017	CAREER FAIR TRANS MEALS		01-0000-0-0000-3600-4300-000-000-00000	NN							27.00
TOTAL PAYMENT AMOUNT												27.00

000125/00	MCGRAW-HILL SCHOOL EDUCATION											
PO-017491	01/20/2017	95911271001		1 01-1400-0-1110-1000-4200-000-000-00000	NN	F					102.62	102.62
TOTAL PAYMENT AMOUNT												102.62

000524/00	MJB WELDING SUPPLY											
PO-017231	01/27/2017	1154615		2 01-0350-0-6000-1000-4300-000-053-00000	NN	P					0.00	32.15
PO-017231	01/25/2017	1154736		2 01-0350-0-6000-1000-4300-000-053-00000	NN	P					0.00	149.80
PO-017231	02/01/2017	1156329		2 01-0350-0-6000-1000-4300-000-053-00000	NN	P					0.00	78.89
PO-017231	01/31/2017	1155739		3 01-0350-0-6000-1000-5890-000-053-00000	NN	P					0.00	19.00
TOTAL PAYMENT AMOUNT												279.84

000012/00	NAPA AUTO PARTS											
PO-017291	01/24/2017	570300		1 01-6382-0-3800-1000-4300-000-000-00000	NN	P					21.45	21.45
TOTAL PAYMENT AMOUNT												21.45

012 HAMILTON UNIFIED SCHOOL DIST. J43274  
 BATCH 34; FEBRUARY 25 2017

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0034 BATCH 34; FEBRUARY 28 2017  
 Fund : 01 GENERAL FUND

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Ldg Amt	Net Amount
Req Reference	Date			Fd Res	Y Goal	Func Obj	Sit Bdr DD	TSMS

000871/00	NATIONAL SCIENCE TEACHERS ASSN							
PO-017500	01/24/2017	3540933		1	01-6264-0-1110-1000-5200-000-0000	NN F	1,460.00	1,460.00
TOTAL PAYMENT AMOUNT								1,460.00 *

000309/00 OFFICE DEPOT INC

PO-017100	01/27/2017	898726761001		1	01-0000-0-1110-1000-4300-000-0000	NN P	48.26	48.26
PO-017490	01/19/2017	895987181001		1	01-0801-0-1110-1000-4300-000-508-00000	NN F	28.24	28.24
PO-017508	01/27/2017	898180194001		1	01-0000-0-1110-2420-4300-000-026-00000	NN F	89.64	89.64
TOTAL PAYMENT AMOUNT								166.14 *

000027/00 ORLAND HARDWARE

PO-000417	01/20/2017	313868		1	01-8150-0-0000-8100-4300-000-0000	NN P	0.00	116.41
PO-017240	01/19/2017	313826		3	01-0350-0-6000-1000-4300-000-052-00000	NN P	0.00	5.15
TOTAL PAYMENT AMOUNT								121.56 *

000084/00 PG&E

PO-000416	01/25/2017	JAN ELEM 3699672995-4		1	01-0000-0-0000-8100-5590-000-0000	NN P	0.00	4,873.75
TOTAL PAYMENT AMOUNT								4,873.75 *

000134/00 QUILL CORPORATION

PO-017150	01/20/2017	3686899		1	01-0000-0-1110-1000-4300-800-000-00000	NN P	1,372.37	1,372.37
TOTAL PAYMENT AMOUNT								1,372.37 *

001510/00 RAY MORGAN COMPANY

PO-000413	01/20/2017	FEB DIST 1478710		1	01-0000-0-0000-2700-5620-000-0000	NN P	0.00	529.81
PO-000413	01/20/2017	FEB HS 1478710		2	01-0000-0-1110-1000-5620-100-000-00000	NN P	0.00	794.75
PO-000413	01/20/2017	FEB ELEM 1478710		3	01-0000-0-1110-1000-5620-800-000-00000	NN P	0.00	1,838.23
PO-000413	01/20/2017	FEB ELIAB 1478710		4	01-0000-0-3200-1000-5620-000-000-00000	NN P	0.00	128.88
PO-000413	01/20/2017	FEB COMDAY 1478710		5	01-0000-0-3550-1000-5620-000-000-00000	NN P	0.00	74.60
TOTAL PAYMENT AMOUNT								3,366.27 *

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num  
 Reg Reference Date Ldg Amt Net Amount  
 000935/00 SOLUTION TREE 352026417  
 PO-017206 01/03/2017 880354  
 TOTAL PAYMENT AMOUNT 250.00 210.38

002014/00 SPECIALIZED FIBERS  
 PO-000433 02/01/2017 FEB HS SF2152  
 PO-000433 02/01/2017 FEB ELEM SF2153  
 TOTAL PAYMENT AMOUNT 0.00 55.00  
 TOTAL PAYMENT AMOUNT 110.00 110.00

000138/00 SPORTSMAN'S DEN  
 PO-017510 02/07/2017 226282  
 TOTAL PAYMENT AMOUNT 846.64 846.64

001184/00 TEHAMA COUNTY DEPT OF ED  
 PO-017383 01/30/2017 INV17-00483; EK & SW  
 PO-017383 01/30/2017 INV17-00465; KE, MS, BM  
 TOTAL PAYMENT AMOUNT 300.00 300.00  
 TOTAL PAYMENT AMOUNT 810.00 810.00  
 TOTAL PAYMENT AMOUNT 1,110.00 1,110.00

001235/00 TODAY'S CLASSROOM  
 PO-017499 01/25/2017 17-6125  
 TOTAL PAYMENT AMOUNT 241.95 241.95

001382/00 U S BANK CORPORATE  
 PO-017140 01/23/2017 CT OPEN SUPPLIES  
 PO-017225 01/23/2017 DP OPEN SUPPLIES  
 PO-017290 01/23/2017 CO ACADEMY HOTEL  
 PO-017414 01/23/2017 LOVENLOGIC HOTEL TB  
 PO-017445 01/23/2017 MINT FRIDGE;DL  
 PO-017453 01/23/2017 EVERYDAY MATH  
 PO-017457 01/23/2017 MATH BOOKS & GAMES  
 PO-017465 01/23/2017 BOARD TRAIN LUNCH  
 PO-017470 01/23/2017 ADAPTER CT  
 PO-017472 01/23/2017 CLASS AD-CRAIGS LIST  
 PO-017478 01/23/2017 OSH MAINT SUPPLIES  
 PO-017479 01/23/2017 MAINT SUPPLIES  
 PO-017480 01/23/2017 MAINT SUPPLIES  
 1 01-0000-0-1110-1000-4300-000-000-00000 NN P 52.60 52.60  
 1 01-0000-0-1110-1000-4300-800-000-00000 NN F 0.00 26.90  
 1 01-0000-0-0000-2700-5200-000-000-00000 NN P 156.09 156.09  
 1 01-6264-0-1110-1000-5200-000-000-00000 NN F 139.24 141.49  
 1 01-0801-0-0000-2700-4300-000-531-00000 NN F 125.00 115.41  
 1 01-1400-0-1110-1000-4200-000-000-00000 YN F 15.03 13.98  
 1 01-0001-0-1110-1000-4200-000-000-00000 NN F 204.19 204.19  
 1 01-0000-0-0000-7110-4300-000-000-00000 NN F 420.00 420.00  
 1 01-9150-0-0000-2420-4300-000-000-00000 NN F 23.64 23.64  
 1 01-0000-0-0000-2700-5890-000-000-00000 NN F 10.00 10.00  
 1 01-8150-0-0000-8100-4300-000-000-00000 NN F 107.49 107.49  
 1 01-8150-0-0000-8100-4300-000-000-00000 NN F 159.77 159.77  
 1 01-8150-0-0000-8100-4300-000-000-00000 NN F 192.94 192.94

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj1 Slt Bdr DD TRMPS Ldg Amt Net Amount  
 Reg Reference Date

001382 (CONTINUED)

PO-017481	01/23/2017	KEY BLANKS MAINT	1	01-8150-0-0000-8100-4300-000-000-00000	NN	F								20.80	20.80
PO-017494	01/23/2017	BUS REPAIRS	1	01-0000-0-0000-3600-5630-000-000-00000	NN	F								296.33	296.33
PO-017497	01/23/2017	COMMON CORE CADRE SUPPLIES	1	01-4203-0-1110-1000-4300-000-000-00000	NN	F								64.96	64.96
PO-017498	01/23/2017	CASH FOR COLLEGE EVENT SUPP	1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								257.55	257.55
PO-017505	01/23/2017	BOARD TRAIN SUPPLIES	1	01-0000-0-0000-7110-4300-000-000-00000	NN	F								183.42	183.42
PO-017523	01/23/2017	MAINT SUPPLIES	1	01-8150-0-0000-8100-4300-000-000-00000	NN	F								253.26	253.26
PV-000134	01/23/2017	4246044555628555	01	0000-0-0000-8100-4392-000-000-00000	NN									545.46	545.46
PV-000134	01/23/2017	4246044555628555	01	0000-0-1110-1000-5200-100-006-00000	NN									20.78	20.78
PV-000134	01/23/2017	4246044555628555	01	8150-0-0000-8100-4300-000-000-00000	NN									171.97	171.97
PV-000134	01/23/2017	4246044555628555	01	0000-0-0000-7150-5200-000-000-00000	NN									18.00	18.00
TOTAL PAYMENT AMOUNT													3,457.03	3,457.03	
TOTAL USE TAX AMOUNT													1.01	1.01	

000715/00 US BANK EQUIPMENT FINANCE 310841368

PO-000437	01/27/2017	FEB 2017 322990474	1	01-0000-0-1110-1000-5620-100-000-00000	NN	P								0.00	664.64
TOTAL PAYMENT AMOUNT													664.64	664.64	

000693/00 VERIZON WIRELESS

PO-000411	02/01/2017	FEB 9779456936	1	01-0000-0-0000-2700-5990-000-000-00000	NN	P								0.00	30.80
TOTAL PAYMENT AMOUNT													30.80	30.80	

000040/00 WARREN CONSULTING ENGINEER INC

PO-016716	02/01/2017	INV#36763; PROJ 16-073C	1	01-9151-0-0000-8500-5890-000-000-00000	NN	P								1,000.00	1,000.00
TOTAL PAYMENT AMOUNT													1,000.00	1,000.00	

000377/00 WASTE MANAGEMENT

PO-000402	02/01/2017	FEB 2017 ELEM MAINT	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	248.20
PO-000402	02/01/2017	FEB 2017 ELEM CAFE	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	191.66
PO-000402	02/01/2017	FEB 2017 HS MAINT	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	816.89
PO-000402	02/01/2017	FEB 2017 HS CARE	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	191.66
TOTAL PAYMENT AMOUNT													1,448.41	1,448.41	

TOTAL Fund PAYMENT 39,036.96 \*\*  
 TOTAL USE TAX AMOUNT 1.01

012 HAMILTON UNIFIED SCHOOL DIST. J43274  
 BATCH 34; FEBRUARY 25 2017

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0034 BATCH 34; FEBRUARY 28 2017  
 Fund : 11 ADULT EDUCATION

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num TWPS	Liq Amt	Net Amount
001510/00	RAY MORGAN COMPANY									
PO-000413	01/20/2017	FEB ADED 1478710	6	11-6391-0-4110-1000-5620-000-000-00000	NN	P			0.00	128.88
PO-000413	01/20/2017	FEB AE-CC 1478710	7	11-6391-0-4110-1000-5620-000-022-00000	NN	P			0.00	74.60
TOTAL PAYMENT AMOUNT										203.48 *
TOTAL Fund										203.48 **
PAYMENT										203.48

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num  
 Req Reference Date  
 000506/00 CVS PHARMACY INC  
 PO-017250 01/10/2017 6005432059000825  
 1 12-6105-0-1110-1000-4300-000-000-000000 NN P 25.41 25.41  
 TOTAL PAYMENT AMOUNT 25.41 \* 25.41

001510/00 RAY MORGAN COMPANY  
 PO-000413 01/20/2017 FEB PRESCH 1478710  
 8 12-6105-0-1110-1000-5620-000-000-000000 NN P 0.00 128.88  
 TOTAL PAYMENT AMOUNT 128.88 \* 128.88

001382/00 U S BANK CORPORATE  
 PO-017445 01/23/2017 PRESCH;CARTERS  
 PO-017489 01/23/2017 TRIKE PARTS  
 2 12-6105-0-1110-1000-4300-000-000-000000 NN F 20.00 19.57  
 1 12-6105-0-1110-1000-4300-000-000-000000 YN F 42.24 40.24  
 TOTAL PAYMENT AMOUNT 59.81 \* 59.81  
 TOTAL USE TAX AMOUNT 2.92  
 TOTAL Fund PAYMENT 214.10 \*\* 214.10  
 TOTAL USE TAX AMOUNT 2.92

012 HAMILTON UNITED SCHOOL DIST. J43274  
 BATCH 34: FEBRUARY 25 2017

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0034 BATCH 34: FEBRUARY 28 2017  
 Fund : 13 CAPEFERIA

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Vendor/Addr Reg Reference Date Description Tax ID num Deposit type ABA num Account num Ldg Amt Net Amount  
 000764/00 DANIELSON CO

Reg Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Ldg Amt	Net Amount
CM-000025	01/26/2017	RETURNS LESS RESTOCK FEE						
PO-000425	01/23/2017	123179	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	-6.54	
PO-000425	01/17/2017	122615	3 13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	01/17/2017	122618	3 13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	01/30/2017	123848	3 13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	01/23/2017	123268	3 13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	01/30/2017	123832	3 13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	59.41	
PO-000425	01/30/2017	123832	1 13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	111.82	
PO-000425	01/17/2017	122618	1 13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	111.82	
PO-000425	01/17/2017	122615	1 13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	32.34	
PO-000425	01/17/2017	123179	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,077.95	
PO-000425	01/17/2017	122615	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	924.87	
PO-000425	01/17/2017	122618	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,036.74	
PO-000425	01/30/2017	123848	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	634.65	
PO-000425	01/23/2017	123268	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,129.58	
PO-000425	01/25/2017	123381	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	298.57	
PO-000425	01/30/2017	123832	2 13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,556.23	
TOTAL PAYMENT AMOUNT							7,015.44	7,015.44

000209/00 GOLD STAR FOODS  
 PO-000415 01/18/2017 1918413 OCT BOX FEE  
 TOTAL PAYMENT AMOUNT 21.60 \* 0.00 21.60

000592/00 MISSION UNIFORM & LINEN  
 PO-000405 01/26/2017 504196868  
 PO-000405 01/26/2017 504196867  
 TOTAL PAYMENT AMOUNT 65.89 \* 0.00 65.89

000763/00 PROPACIFIC FRESH  
 PO-000407 01/23/2017 6403955  
 PO-000407 01/17/2017 6401108  
 PO-000407 01/30/2017 6407294  
 PO-000407 01/30/2017 6406828  
 PO-000407 01/30/2017 6406828  
 PO-000407 01/30/2017 6406828  
 PO-000407 01/30/2017 6407294  
 PO-000407 01/17/2017 6401070  
 PO-000407 01/23/2017 6403934  
 TOTAL PAYMENT AMOUNT 3,913.77 \* 0.00 3,913.77



012 HAMILTON UNIFIED SCHOOL DIST. J43274  
 BATCH 34; FEBRUARY 25 2017

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0034 BATCH 34; FEBRUARY 28 2017  
 Fund : 13 CAFETERIA

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num Fund	Deposit type Fd Res	ABA num Obj	Account num Slt Bdr DD	T9MPS	Liq Amt	Net Amount
				Y					
TOTAL Fund									11,016.70
PAYMENT									11,016.70

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num  
 Req Reference Date Fund : 14 Rd Res Y Goal Func Obj Sit Bdr DP TRMPS Lig Amt Net Amount

000773/00 CAPITAL ENGINEERING  
 PO-016503 01/17/2017 0066739-PROJ#151128.00 1 14-0000-0-0000-8100-5890-800-024-00000 NN P 100.00 100.00  
 TOTAL PAYMENT AMOUNT 100.00 \*

001042/00 EDUCATIONAL FACILITIES PROGRAM 050597395  
 PO-017195 01/17/2017 0066739-PROJ#151128.00 1 14-0000-0-0000-8100-5890-800-024-00000 NY F 1,500.00 1,500.00  
 TOTAL PAYMENT AMOUNT 1,500.00 \*

TOTAL Fund PAYMENT 1,600.00 \*\*  
 TOTAL BATCH PAYMENT 52,071.24 \*\*\*  
 TOTAL USE TAX AMOUNT 3.93

TOTAL DISTRICT PAYMENT 52,071.24 \*\*\*\*  
 TOTAL USE TAX AMOUNT 3.93

TOTAL FOR ALL DISTRICTS: 52,071.24 \*\*\*\*\*  
 TOTAL USE TAX AMOUNT 3.93

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 TOTAL USE TAX AMOUNT 3.93

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TOTAL FOR ALL DISTRICTS: 52,071.24 \*\*\*\*\*  
 TOTAL USE TAX AMOUNT 3.93

Number of checks to be printed: 46, not counting voids due to stub overflows.  
 Printed: 02/09/2017 14:23:03

Prepared by Chris Steen Date 2/9/17  
 Authorized by \_\_\_\_\_ Date \_\_\_\_\_

**Hamilton Unified School District**

**Quarterly Report on Williams Uniform Complaints**  
(Education Code § 35186)

Person completing this form: Charles Tracy

Title: Superintendent

Quarterly Report Submission Date:  
*(check one)*

- January 2017
- April 2017
- July 2017
- October 2017

Date for information to be reported publicly at governing board meeting: August 18, 2016

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Total No. of Complaints	No. Resolved	No. Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

\_\_\_\_\_  
Charles Tracy, Superintendent

\_\_\_\_\_  
Date Signed

**HAMILTON UNIFIED SCHOOL DISTRICT  
BOARD MEETING  
MINUTES**

**Hamilton High School Library  
Wednesday, January 25, 2017**

6:00 p.m.      Closed Session  
6:30 p.m.      Open Session - No Earlier than 6:30 PM

**1.0 OPENING BUSINESS:** Start at 6:35 p.m. Open Session  
Call to order and roll call

Tomas Loera, President                       Rosalinda Sanchez                       Gabriel Leal  
 Hubert "Wendall" Lower, Clerk                       Rod Boone

**2.0 IDENTIFY CLOSED SESSION ITEMS:**

**3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS:** Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

**4.0 ADJOURN TO CLOSED SESSION:** To consider qualified matters.

1. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, and Attorney, Matt Juhl-Darlington regarding HTA and CSEA negotiations.
2. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. Government Code Section 54956.9, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

*Report out actions taken in closed session.*

*Board President, Tomas Loera:* The Board gave the Superintendent direction labor negotiations.

**5.0 PUBLIC SESSION/FLAG SALUTE:**

**6.0 ADJOURN TO ORGANIZATIONAL MEETING** (Continued from December 2016 meeting)

1. Swearing in ceremony
  - a. Board Member, Gabriel Leal
2. BOARD PRESIDENT:
  - a. Elect Board President for the 2017 year.

Board Member Rosalinda Sanchez nominated Gabriel Leal as Board President for 2017, Wendall Lower seconded the nomination.

Motion for approval by Rosalinda Sanchez, seconded by Wendall Lower. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

**7.0 ADOPT THE AGENDA: (M)**

Motion for approval by Tomas Loera, seconded by Rosalinda Sanchez. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

## 8.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports
  - a. Nothing to report.
2. ASB President and Student Council President Reports.
  - a. Hamilton High, Hernan Urena-Valdes.
    - i. Student returned from winter break to the second semester of the 2016-17 school year. Sports are continuing and it is off to a good start.
    - ii. Hamilton High School Homecoming is Friday, February 3<sup>rd</sup>.
      1. Dress-up days begin on Monday, January 30<sup>th</sup>.
    - iii. The hogs and lambs have arrived for FFA students.
  - b. Hamilton Elementary, Jose Mendez.
    - i. Not present – nothing to report.
3. District Reports
  - a. Food Service Report by LeAnn Radtke. (Page 1)
  - b. Operations Report by Marc Eddy. (Page 2)
  - c. Technology Report by Derek Hawley. (Page 3)
4. Principal and Dean of Student Reports
  - a. Cris Oseguera, Hamilton High School Principal.
    - i. Hamilton High School current enrollment is 276
    - ii. Our attendance is at 97 percent .
    - iii. The second semester of the 2016-17 school year is in full swing. I would like to thank office staff for working over the winter break to prepare for the second semester.
    - iv. SWAT - Students Working Against Tobacco.
      1. Students presented on the effects of tobacco on our community and schools and their proximity to schools.
    - v. Letter from California State Athletic Directors Association. (Page 4)
      1. Erin Johnson will be awarded the Northern Section Athletic Director of the Year Award for 2016-17.
    - vi. Correspondence from Orland Pantry. (Page 5)
      1. Hamilton High School was the leading school for donating food to those in Hamilton City and surrounding communities. In total 225 families were provided with food for the holiday season.
  - b. Darcy Pollak, Hamilton Elementary School Principal.
    - i. Basketball has begun at Hamilton Elementary School.
    - ii. A lot of testing coming up and benchmark assessment, including CAASP testing.
    - iii. Current enrollment at Hamilton Elementary School is 411.
    - iv. Kindergarten round up is coming up quickly.
    - v. Middle of second English language arts pilot – reach program.
    - vi. Continuing with ELD
      1. Approximately 36 to 40 students are up for possible redesignation.
    - vii. Teachers at high school are co planning and co teaching with teachers at the elementary school in all content.
    - viii. 4<sup>th</sup> – 8<sup>th</sup> grade students who are at risk are meeting with parents and teachers about how to get the back on track.
    - ix. Our 'Wolf Pack' students continue to help younger kids learn and work to play together – they will read to kindergarteners.
    - x. Mrs. Leveroni was interviewed by Channel 9 for her success in the STEM program.
    - xi. Send condolences to Brett Silvas family.
  - c. Maria Reyes, District Dean of Students.
    - i. Not present – report distributed to board members and including in office copy of board packet.
5. Chief Business Official/Facilities Report by Diane Lyon.
  - a. Not present – report distributed to board members and including in office copy of board packet.
6. Superintendent Report by Charles Tracy.
  - a. Dates to Remember:

- i. Holidays:
  - 1. Monday, February 13<sup>th</sup> observance of Lincoln's Birthday.
  - 2. Monday, February 20<sup>th</sup> observance of Presidents Day.
- ii. February 22<sup>nd</sup>: School Board Meeting in the Hamilton High School Library at 6:30 pm for Open Session.
- iii. February 25<sup>th</sup>: Board Workshop in Hamilton High School Library regarding the Board Governance Handbook. 8:30am to noon or 1pm
- iv. February 28<sup>th</sup>: Board Site Visitations 8:15 am to 10:30 am. Goes out to classrooms and meets with students.
- b. Form 700 – Annual Statement of Economic Interests.
- c. Sacramento State Recruitment Fair- plan on attending to recruit for music teacher.
- d. Governor's Budget Workshop.
  - i. Attended in January - 2 billion dollars shorter than the state budgeted for however the economy is anticipated to grow.
- e. Small School Districts Association (SSDA) Conference – March 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup>.
- f. Saturday, March 11<sup>th</sup> is board workshop – LCAP 8:30 a.m. to noon.
- g. Saturday, March 11<sup>th</sup> is the annual corn beef and cabbage dinner for the Hamilton City Lions Club.

9.0 **CORRESPONDENCE:** None

10.0 **DISCUSSION ITEMS:**

- 1. Spanish Language Instructional Options (H. Sufuentes). (Page 6-7)
  - a. Dual immersion was brought up at one of our board meetings. It is currently being investigated. Next year would be the research year. The models to consider are a 50/50 or 90/10.
  - b. If chosen to move forward one of the biggest hurdles will be support from the community and parents.
  - c. There has been interest and discussion during 'morning coffee' at the elementary school.
  - d. We will need to look at funding, curriculum and professional development needed.
  - e. *Board Member, Tomas Loera:* What do the models represent?
  - f. *Hamilton Elementary School Assistant Principal, Heather Sufuentes:* the 90/10 model represents 90 percent of instruction will be in Spanish and 10 percent in English and the 50/50 model represents 50 percent in English and 50 percent in Spanish. Biliteracy.
  - g. The first 3 years of implementation are the most critical if piloted. We would need to investment in it – employing staff for this instruction.
  - h. *Board President, Gabriel Leal* – when will you have a write up on the information?
  - i. *Hamilton Elementary School Assistant Principal, Heather Sufuentes:* by April hopefully, on steps that need to be taken.

11.0 **PUBLIC COMMENT:** Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

*Hamilton Elementary School Parent, Maribel Solorio:*

Noted the hours for the Hamilton Elementary School Library could be improved. Extra hours in the morning are nice but she would like to request that the library would be open after school for a short time also. This would allow students to access resources after school hours.

She has witnessed students, staff, and parents being hit by the doors. She would like to please like to see that the half circles on ground around the doors at elementary school be repainted.

*Superintendent, Charles Tracy:* Yes, we will have our maintenance staff repaint half circles around doors in needed areas.

12.0 **ACTION ITEMS:**

1. Approve Hamilton Unified School District Board Meeting Schedule dates adjustment and deadline for agenda items. (Page 8)

Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

2. Approve HTA to HUSD Request to Bargain, second reading. (Mr. Tracy) (Page 9)

Motion for approval by Tomas Loera, seconded by Wendall Lower. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

3. Approve District Advisory Committee Appointments, One Board Member, One Elementary Teacher and One Community Member/Parent. (Mr. Tracy)

- a. Recommended appointments:
  - i. Board Member: Rosalinda Sanchez
  - ii. Site Staff Member: Lynn Larson
  - iii. Parent Member: Lenia Garcia
  - iv. Parent Member: Raymond Villar

Motion for approval by Rod Boone, seconded by Tomas Loera. Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

13.0 **CONSENT AGENDA:** Items in the consent agenda are considered routine and are acted upon by the Board in one motion. There is no discussion of these items prior to the Board vote and unless a member of the Board, staff, or public request specific items be discussed and/or removed from the consent agenda. Each item on the consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

1. Approve Warrants and Expenditures. (Page 10-41)
2. Approve Minutes for the Regular Board Meeting on December 14, 2016. (Page 42-44)
3. Approve edited Minutes for the Board Meeting on June 9, 2016. (Page 45-49)
4. Approve edited Minutes for the Board Meeting on June 21, 2016. (Page 50-54)
5. Approve Certificated and Classified seniority lists. (Page 55-56)
6. Approve 2015-2016 School Accountability Report Cards (SARC): Hamilton High School, Ella Barkley High School, Hamilton Community Day School and Hamilton Elementary School. (Page 57-109)
7. Approve Jive Communications, Inc. Proposal for Service. (Page 110)
8. Approve Hamilton High School Cross Country Team Lithia Track and Field Invitational on April 22<sup>nd</sup>, 2017. (Page 114)
9. Approve Document Tracking Services for Translation of the 2015-16 School Accountability Report Cards (SARC). (Page 115)
10. Approve Interdistrict Transfers (new – elementary students reapply annually).
  - a. Out
    - i. None to report
  - b. In
    - i. None to report
11. Approve Personnel Actions as Presented:
  - a. New Hires:
 

i. Charles Johnson	JV Volleyball Coach	District
ii. Brittney Garrett	JV Boys Basketball Coach	District
iii. Jason Pezzetti	7 <sup>th</sup> /8 <sup>th</sup> Grade Boys Basketball Coach	District
iv. Jason Pezzetti	7 <sup>th</sup> /8 <sup>th</sup> Grade Girls Basketball Coach	District
v. Tony Longueira	Boys Soccer Coach	District
  - b. Resignations/Retirement:

- i. Retirement: Anthony "Tony" Robertson
- ii. Retirement: Ralph "Rick" Brand

District Universal – Maint. & Trans.  
 Crossing Guard

District  
 HES

Motion for approval by Rosalinda Sanchez, seconded by Rod Boone.

Motion Carried: 5-0

Loera: Aye	Boone: Aye
Leal: Aye	Lower: Aye
Sanchez: Aye	

14.0 **ADJOURNMENT:** 7:37 p.m.

**Close in Memory of:**

Gary Beckman  
 Michael Anthony Bass  
 Brett Silva  
 Luella Boone

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Wendall Lower, Clerk

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Charles Tracy, Superintendent



# Hamilton High School Application for Student Club

1. We the students of Hamilton High School request permission to form a Student Club. (Attach a list of the students sponsoring this application.)

2. This club will be called Hamilton High Decathletes and is being formed for the purpose(s) of: promoting interest in higher education and academic success; and team building.

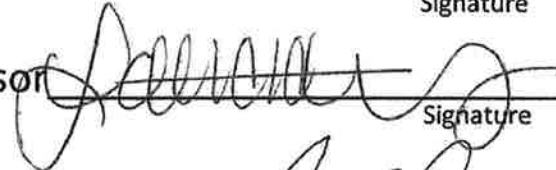
3. Mr./Ms. Patricia Hernandez will serve as the advisor for this club.

**4. We have attached:**

- a. A copy of the proposed constitution for this club.
- b. A copy of the proposed budget for this club for the school year.

**5. Submitted by:**

Student Club representative: X  X 11/1/16  
Signature Date

Club Advisor  X 11/1/16  
Signature Date

**6. Approved by:**

Principal  11/2/16  
Signature Date

ASB President  11/3/16  
Signature Date

ASB Advisor  11/3/16  
Signature Date

7. Recorded in student council Minutes on (Date): 11/3/16

## Hamilton High Decathletes Constitution

<b>Article 1</b>	<b>Name:</b> Hamilton High Decathletes
<b>Article 2</b>	<b>Purpose:</b> To promote interest in higher education and academic success for all.
<b>Article 3</b>	<b>Authority:</b> Hamilton High Decathletes derives its authority directly from the Hamilton High School ASB club and indirectly from the Principal and Board of Education.
<b>Article 4</b>	<b>Membership:</b> Members must be students at Hamilton High School.
<b>Article 5</b>	<b>Meetings:</b> Hamilton High Decathletes will meet on Wednesdays during lunch time. Special meetings may be called by the president and/or club advisor.
<b>Article 6</b>	<p><b>Officers:</b>  Mallory Walker, President  Cristal Vargas, Vice President  Tania Rubio, Secretary  Iris Palacios, Treasurer  Nikki Thor, Publicist</p> <p><b>President-</b> Oversees all activities and fund raisers  <b>Vice President-</b> Fills in for president  <b>Secretary-</b> Takes minutes of meetings and keeps records of activities and correspondence  <b>Treasurer-</b> Responsible for money and budget  <b>Publicist-</b> Advertises fund raisers and activities</p>
<b>Article 6</b>	<b>Elections:</b> Elections will be held once a year in October.
<b>Article 7</b>	<b>Committees:</b> The president will appoint committees as needed during the school year.
<b>Article 8</b>	<b>Amendments:</b> All changes or amendments to this club constitution shall be by a 2/3 vote of the club membership present at the date of the meeting scheduling such a change.

### Approval Signatures:

Faculty Club Advisor: \_\_\_\_\_

Print Name: Patricia Hernandez

Club President: \_\_\_\_\_

Print Name: Mallory Walker

Activities Director: \_\_\_\_\_

Print Name: Alexandra Charlton

Administrator: \_\_\_\_\_

Print Name: Cris Osquerera

**HAMILTON HIGH SCHOOL Associated Student Body  
CLUB INFORMATION SHEET  
FY 2016-17**

Name of Club Hamilton High Decathletes

Purpose/Charter of Club

To promote interest in higher education  
and academic success for all; and team building.

Advisor Name Patricia Hernandez

Cell # 530-321-7310

Email Address phernandez@husdschools.org

Name of Club President Mallory Walker

Name of Additional Student Representative Cristal Vargas, Vice president

Place of Club Meetings Room 3

Date & Time of Club Meetings 12pm, Wednesdays

<sup>16-17</sup>  
~~2015-16~~ Budget

Ending Balance	\$ <u>0<sup>00</sup></u>
Projected Revenue	\$ <u>100<sup>00</sup></u>
Projected Expenses	\$ <u>25<sup>00</sup></u>
Projected Ending Balance	\$ <u>75<sup>00</sup></u>

## Hamilton High Decathletes 2016-2017 Budget

<b>Ending Balance:</b>	None
<b>Projected Revenue:</b>	\$100.00
<b>Proposed Expenses:</b>	\$25.00
<b>Projected Ending Balance:</b>	\$75.00

**Proposed Fundraising Activities:** Club members fundraising activities may include baked goods sales, lollipop sales, chocolate candy bar sales, hot chocolate/ donut sales, car wash and or food sales.

**Proposed Use for Funds:** Funds will be used for purchasing club tee shirts to be used for the promotion of the club and club activities. Funds will also be used for field trip activities to promote the extracurricular learning of the club members as it relates to the Academic Decathlon topic.

Hamilton Union High School

STUDENT BODY OFFICER ELECTION PETITION

Candidates Name: <u>Hamilton High Decathletes</u> <del>Academic Decathlon Club</del>		
Office Applying for: <u>TO become a club of HHS</u>		
Grade Requirements: *	<input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory	School Secretary's Signature
Other Requirements:	Must have permission of the school business officer for the position of Treasurer.	
<u>N/A</u>	Business Officer's Signature	Student Body Secretary's Signature
Citizenship:	<input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory	<u>Cusey</u> Principal's Signature

\* Must have a 2.0 GPA in the previous grading period.

"If elected I will serve to the best of my ability. I agree that my grades must be in accordance with the Constitution while I am holding office."

N/A  
Signature of Candidate

Note: Petition is not valid unless signed by candidate

All signers of this petition must be REGISTERED VOTERS. You may sign ONE petition for each office.

1. <u>Cristal Vargas Zepeda</u>	2. <u>Joel Mendoza</u>	3. <u>Adrienne Boone</u>
4. <u>Bethany Hall</u>	5. <u>Ashley George</u>	6. <u>Herman Ureña</u>
7. <u>Tate Gonzalez</u>	8. <u>Esmeralda Rojas</u>	9. <u>Nathalie Rios</u>
10. <u>Chantal Ortiz</u>	11. <u>Sticia Oyeda</u>	12. <u>Adrian Passalunghi</u>
13. <u>Danelle Garnett</u>	14. <u>Dawna Arman</u>	15. <u>Rebecca Gm.</u>
16. <u>Raelene Burnett</u>	17. <u>Catalina Flores R.</u>	18. <u>Ofelia Flores R.</u>
19. <u>Hansen Weidemann</u>	20. <u>Leris Fox</u>	21. <u>Emma Walker</u>
22. <u>Idalis Lejar</u>	23. <u>Vanessa</u>	24. <u>Amber Hunt</u>
25. <u>Erica Sluons</u>	26. <u>Bulmar Mendoza</u>	

The above signatures have been verified and the petition is complete.	This form was received COMPLETE not later than 12 Noon.
Signature: <u>[Signature]</u>	Signature: <u>Cusey</u>



INFINITY COMMUNICATIONS & CONSULTING, INC.  
MASTER AGREEMENT FOR PROFESSIONAL SERVICES

Client No: 0461

This Agreement for Professional Services ("Agreement") is entered as of this day, February 2, 2017, between Infinity Communications & Consulting, Inc. hereinafter referred to as "Infinity," and Hamilton Unified School District hereinafter referred to as the "Client." The parties agree as follows:

1. SERVICES

Infinity agrees to perform Consulting and Professional Services ("Services") on behalf of the Client as set forth in this agreement and attachments. Infinity's responsibilities and determination of reimbursable cost for said Services are set forth in the project attachment(s), which include our Scope of Work and Compensation and Reimbursable Expenses Schedule.

2. BASIS OF COMPENSATION

Infinity will invoice for services performed under the scope of work for each of the project attachment(s). The client will render payment to Infinity upon receipt of invoices.

3. TERM AND TERMINATION OF SERVICE

Infinity's services are provided on a term commitment basis as specified in the project attachments. The term commences on the signed acceptance of the project attachment(s).

The Client and/or Infinity may terminate this Agreement, without cause, at any time by submitting written notice to the other party. The written Notice of Termination must be received no less than Thirty (30) days prior to the desired date of Termination.

In the event, the Client terminates this Agreement without cause, the Client agrees to compensate Infinity for all work, Service Fees, and reimbursable expenses completed prior to the date of termination, and release Infinity from all liability, claims and causes of action resulting from negligent acts or omissions of the Client, its agents and/or employees performed after the date of termination.

In the event, the Agreement is terminated; Infinity shall deliver copies of all data and files related to this Agreement to the Client within Thirty (30) days.

4. CLIENT'S RESPONSIBILITY

The Client agrees to comply with the responsibilities as specified in the project attachments to ensure the successful completion of services covered in this Agreement.

5. RECORDS

Infinity will maintain full and accurate records in connection with this Agreement and will make them available to the Client for inspection during normal business hours, Monday to Friday, 8am to 5pm.

6. STATUS OF INFINITY

The Client and Infinity agree that Infinity, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work and the manner in which it is performed. Infinity shall be free to contract for similar service to be performed for other parties while under contract with the Client. Infinity is not entitled to participate in any pension plan, insurance, bonus or similar benefits the Client provides for its employees.



COMMUNICATIONS AND CONSULTING

PROJECT ATTACHMENT #0461-16C.1

Master Agreement No: 0461

**SERVICES: CATEGORY TWO ERATE APPLICATION MANAGEMENT SERVICES**

**INFINITY'S RESPONSIBILITIES**

Infinity shall perform the following tasks for our Category Two Erate Application Management Services for Network Electronics:

E-rate Application Management, including:

1. Consult with the Client to determine the filing strategy that best suits their needs.
2. Prepare and submit to the Client, for their certification, the following program forms; Form 470, Form 471, and Form 486.
3. Monitor and inform the Client of their Application and Funding Commitment status.
4. Coordinate with the Client and Service Provider to respond to Program Integrity Assurance (PIA) questions.
5. Assist the Client, if requested, in the preparation of program auditor's requested documentation.
6. Provide the Client with one (1) Electronic and one (1) Hardcopy copy of all pre-Form 471 "Bidding Documents", bid evaluations, and contracts, as required for Document Retention per the E-rate program.

Excluded from Infinity's Service Offering:

- System design, project engineering, drafting, and/or technical spec writing services.
- On-site services, including but not limited Job-Walks, Site Assessments, etc.
- E-rate Service Substitutions, Invoice and Deadline Extension requests.

Additional Services requested by the Client of Infinity to perform, other than those listed above and/or in the quantity listed above, will be billed to the Client at an Hourly rate plus actual and necessary expenses, per the attached *Compensation and Reimbursable Expenses Schedule*.

**CLIENT RESPONSIBILITIES**

The Client's responsibilities, for the successful completion of our Category Two Erate Application Management Services, shall include:

1. Appoint and identify a representative to act on their behalf whom has the authority to render decisions.
2. Respond to requests from Infinity, no later than three (3) business days upon receipt of written request from Infinity, as not to cause unreasonable delay in the progress of Infinity's services.
3. Furnish all legal, insurance and accounting services, that may be reasonably necessary, that meet the Client's own needs and interests.
4. Provide reasonable access to the site and Client's personnel to allow Infinity to perform the work detailed in this agreement.
5. Provide Infinity with all "Design Documents" required for the successful completion of the agreed service, including, but not limited to; a scope of work for the requested services, equipment and/or performance specifications, project drawings and/or system single-line diagrams.
  - a. The Client accepts the sole responsibility and liability for the quality and accuracy of the "Design Documents" provided to Infinity.
6. Grant Infinity permission and license to distribute the provided "Design Documents" to perform the work described in this agreement.
7. Provide Infinity with all E-rate "Supporting Documents" required for the successful completion of the agreed service, including, but not limited to; Approved Free & Reduced Lunch numbers, Approved Technology Plan, Budget Information, Copy of CIPA Compliance, Evaluation of Bid Responses, Board Meeting Minutes, Copy of Executed Agreements, etc.
8. Provide a Letter of Authorization (LOA), authorizing Infinity, to act on the Client's behalf to file E-rate forms and respond to the USAC's request for information.
9. Sign and certify the E-rate forms required for the Client's application for funding, in a timely manner, as not to cause a failure to comply with the E-rate Program's time sensitive deadlines.
10. Comply with all of Schools and Libraries Division's (SLD) E-rate program rules and requirements, including but not limited to:
  - a. Conduct an "Open and Competitive" bid process, to comply with all applicable Local/State/Federal bidding laws.
  - b. Wait a minimum of 28 days after the posting of the Form 470 or the release of the RFP, whichever comes later, before selecting a Service Provider or executing a Contract.
  - c. Conduct a non-bias bid evaluation, per the E-rate Program's "Evaluations of Bid" requirements, with the cost of E-rate eligible goods and services as the highest weighted factor.
  - d. Award a contract the successful Bidder prior to submitting a request for funding (Form 471).
  - e. Maintain and update an "Equipment Asset Register" (EAR). The EAR shall detail the make, model, serial number, and location of all equipment purchased with the support of the Universal Services Fund (E-rate Program). The Client will provide Infinity a copy of the EAR for compliance with the "Inventory" section of E-rate's "Document Retention Policy".



COMMUNICATIONS AND CONSULTING

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below

Infinity Communications & Consulting, Inc.

Hamilton Unified School District

Signature

Date

Signature

Date

Martin Skiby  
Name

General Manager  
Title

Name

Title

P.O. Box 999, Bakersfield, Ca. 93302

Address/City/State/Zip

Address/City/State/Zip

82-0573429

Federal Tax ID#

Federal Tax ID#



