

COUNTY OF TUOLUMNE  
SONORA, CA 95370  
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
COMMERCIAL REVOLVING FUND  
WESTAMERICA BANK

DATE  
04/17/2014

WARRANT NO.  
70243288

AMOUNT  
\*\*\*\*\*3,000.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002252  
CALIFORNIA CONSULTING  
1530 E. SHAW AVE., SUITE 114  
FRESNO CA 93710

Summerville High

COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
~~NOT NEGOTIABLE~~ COPY COPY COPY

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

04/14/14 INV.# 138 PV-001313 21-0000-0-5800-00-0000-8500-2120-120 \$3,000.00



California Consulting, LLC

1530 E. Shaw Ave.  
Ste. 114  
CA 93710

# Invoice

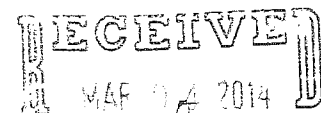
|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/28/2014 | 138       |

|   |
|---|
| Bill To   |
| Summersville Union High School District<br>Robert Griffith<br>17555 Tuolumne Road<br>Tuolumne, CA 95379 |

|          |        |         |
|----------|--------|---------|
| P.O. No. | Terms  | Project |
|          | Net 30 |         |

| Quantity   | Description                               | Rate     | Service Dates            | Amount     |
|--|---|----------|--------------------------|------------|
|  | Grant Writing Services - Monthly Retainer | 3,000.00 | March 1 - March 31, 2014 | 3,000.00   |
| <p><i>21 0000 0 5800 00 0000 8500 2120 120 \$3,000—</i><br/> <i>Payment approved pending 4/9/2014 Board approval</i><br/> <i>Vendor # 2252</i><br/> <i>Tomyn</i></p> |   |          |                          |            |
| <i>R. Griffith</i>   |   |          | <b>Total</b>             | \$3,000.00 |

If you have any questions, please contact Shari Herbold at (559) 244-0801 or shari@californiaconsulting.org



BY: *Shari*

|                |
|----------------|
| Phone #        |
| (559) 244-0801 |

|                                |                              |
|--------------------------------|------------------------------|
| E-mail                         | Web Site                     |
| shari@californiaconsulting.org | www.californiaconsulting.org |

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Recording for item titled:

**Consideration of bond invoices for payment. Griffith**

Motion Made By : Randy Richter.

Motion Seconded By: Carrie Ashe.

**Minutes**

The Board approved the following invoices for payment:

CUSIP Global Services: Invoice 35065292-\$100.00  
 CTE: Invoice 19016-\$200  
 CTE: Invoice 18560-\$150  
 CTE: Invoice 19054-\$300  
 Sonora Blueprint: Invoice 2/28/2014-\$9.72  
 California Consulting: Invoice 138-\$3,000  
 Wells Fargo: Invoice 1054761-\$750.00  
 Kronick Moskovitz: Invoice 270926-\$2,437.50

They will be meeting with California Consulting and will be looking for improved results.

IMPORT RECOMMENDATION

OPEN HTML EDITOR

| <b>Votes</b>  |                                  |                                  |                                      |                          |                               |                              |                                   |
|---|----------------------------------|----------------------------------|--------------------------------------|--------------------------|-------------------------------|------------------------------|-----------------------------------|
| Note: You must register a voter as an attendee before they will appear on the ballot. |                                  |                                  |                                      |                          |                               |                              |                                   |
| <a href="#">Reset Ballot</a>  |                                  |                                  |                                      |                          |                               |                              |                                   |
| Set All Votes To:   | Motion Made By                   | Motion Seconded By               | Yes                                  | No                       | Abstain                       | Recuse                       | Not Present                       |
| Carrie Ashe   | <input type="radio"/>            | <input checked="" type="radio"/> | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Abstain | <input type="radio"/> Recuse | <input type="radio"/> Not Present |
| Cheri Farrell   | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Abstain | <input type="radio"/> Recuse | <input type="radio"/> Not Present |
| Randy Richter   | <input checked="" type="radio"/> | <input type="radio"/>            | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Abstain | <input type="radio"/> Recuse | <input type="radio"/> Not Present |
| Dennis Spisak   | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Abstain | <input type="radio"/> Recuse | <input type="radio"/> Not Present |
| Bret Taylor   | <input type="radio"/>            | <input type="radio"/>            | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Abstain | <input type="radio"/> Recuse | <input type="radio"/> Not Present |

CANCEL

SAVE

SAVE AND CLOSE