

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

DATE
05/01/2014

WARRANT NO.
70243820

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

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

04/29/14 INV.# 201 PV-001408 21-0000-0-5800-00-0000-8500-2120-120 \$3,000.00



California Consulting, LLC

1530 E. Shaw Ave.
Ste. 114
Fresno, CA 93710

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/31/2014 | 201 |

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

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 15 | |

| Quantity | Description | Rate | Service Dates | Amount |
|--------------|---|----------|--------------------------------|------------|
| | Grant Writing Services - Monthly Retainer | 3,000.00 | April 1, 2014 - April 30, 2014 | 3,000.00 |
| Total | | | | \$3,000.00 |

21 0000 05800 00 0000 8500 2120 120
 Okay to pay pending April, 23rd Board approval.
 Tonya
 Vendor # 2252

Robert W. Griffith 4-21-14

RECEIVED
 APR 03 2014

BY: *[Signature]*

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

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

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

Summerville Union HSD

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Apr 23, 2014 : Regular Board Meeting April 23, 2014-REVISED
: 17. ACTION ITEMS

1. Consideration of bond invoices for payment. Griffith

[Discussion Item] [Vote]

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▼ Recommendation:

The superintendent recommends the board approve the attached invoice for payment.

▼ Date Submitted:

April 23, 2014

▼ Background:

The Board has requested approval of all bond related invoices prior to payment.

▼ Discussion:

The attached invoice must be approved for payment:

California Consulting-Invoice #201 \$3,000

▼ Financial Implications:

\$3,000

▼ Supporting Documents



CA Consulting 03.31.2014

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▼ Votes

Motion Made By : Dennis Spisak.
Motion Seconded By : Randy Richter.
Dennis Spisak - **Yes**
Randy Richter - **Yes**
Cheri Farrell - **Yes**
Carrie Ashe - **Yes**
Bret Taylor - **Yes**

[Edit Votes](#)

Status: