

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

DATE
06/05/2014

WARRANT NO.
70245139

AMOUNT
*****6,000.00

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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~~NOT NEGOTIABLE~~ COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/03/14	INV.# 367	PV-001581	21-0000-0-5800-00-0000-8500-2120-120	\$3,000.00
06/03/14	INV.# 291	PV-001605	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 #
5/31/2014	367

Bill To
Summerville Union High School District Robert Griffith 17555 Tuolumne Road Tuolumne, CA 95379

P.O. No.	Terms	Project
	Due on receipt	

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

Robert Griffith 6/2/14

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



California Consulting, LLC

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

Invoice

Date	Invoice #
4/30/2014	291

Bill To
Summerville Union High School District Robert Griffith 17555 Tuolumne Road Tuolumne, CA 95379

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Service Dates	Amount
	Grant Writing Services - Monthly Retainer	3,000.00	May 1, 2014 - May 31, 2014	3,000.00
<p><i>OKAY to pay pending 5/27/2014 Board approval - Tonya</i></p> <p><i>21 0000 0 3800 00 0000 8500 2120 120</i></p> <p><i>Vendor # 2252</i></p>				
			Total	\$3,000.00

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

Shari Herbold 5-12-14

Summerville Union HSD

Welcome, Jessica Lozoya

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May 27, 2014 : [Regular Board Meeting May 27, 2014](#) : [15. ACTION ITEMS](#)

5. Consideration of bond invoices for

payment. Griffith

[Discussion Item] [Vote]



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▼ Recommendation:

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

▼ Date Submitted:

May 27, 2014

▼ Background:

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

▼ Discussion:

The attached invoices must be approved for payment:

California Consulting: \$3,000 Invoice #291

KMTG: \$775 Invoice #10756-004

ABC: \$1,100 Invoice #64707

▼ Financial Implications:

\$4,875

▼ Supporting Documents



[California Consulting](#)

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[KMTG](#)

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[ABC](#)

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▼ Votes

Motion Made By : Dennis Spisak.

Motion Seconded By : Carrie Ashe.

Dennis Spisak - **Yes**

Carrie Ashe - **Yes**


Cheri Farrell - **Yes**

Bret Taylor - **Yes**

Randy Richter - **Yes**


[Edit Votes](#)

Status:

Not Set 

 **SAVE**

 **PREVIOUS ITEM**

 **NEXT ITEM**

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Recording for item titled:

Consideration of bond invoices for payment. Griffith

Motion Made By : Dennis Spisak.

Motion Seconded By: Carrie Ashe.

Minutes

The superintendent recommends the board approve the attached invoices for payment. The Board approved payment of the following invoices:

California Consulting: \$3,000 Invoice #291-Grant writing services
 KMTG: \$775 Invoice #10756-004-Attorney fees
 ABC: \$1,100 Invoice #64707-Camera work on the drainage

Robert explained that they will continue with California Consulting to determine next month whether or not they are getting results. If there are no results they will end the relationship with them.

IMPORT RECOMMENDATION

OPEN HTML EDITOR

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