

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

DATE
01/30/2014

WARRANT NO.
70240176

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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NOT NEGOTIABLE

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

01/28/14 SERVICIE DATE - JANUA PV-000905 21-0000-0-5800-00-0000-8500-2120-120 \$3,000.00



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

INVOICE

December 31, 2013

Summerville Union High School District
Superintendent Robert N. Griffith
17555 Tuolumne Road
Tuolumne, CA 95379

Service Date: January 1, 2014 – January 31, 2014

Description	Amount
Monthly Retainer	\$3,000.00

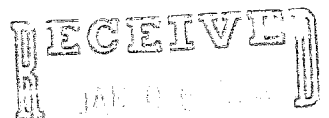
*OK to pay pending 1/22/14
Board approval* Total: \$3,000.00 *DM*

21 0000 0 5800 00 0000 8500 2120 120

Please remit payment to:

California Consulting, LLC
1530 E. Shaw Ave., Ste. 114
Fresno, CA 93710

For billing inquiries, please contact Shari Herbold at (559) 244-0801
or via email at shari@californiaconsulting.org



BY: *Shazam*

Vendor # 2252

Rob Griffith

SUMMERVILLE UNION HIGH SCHOOL DISTRICT

Board Reference Material

Subject: Consideration of bond invoices for payment

Date Submitted: January 22, 2014

Background: The Board has requested that they have the opportunity to review and approve all bond related invoices prior to payment.

Discussion: The following invoices are pending Board approval:

California Consulting Invoice-December 31, 2013
\$3,000-Monthly retainer

Kronick Moskowitz Tiedemann & Girard-January 13, 2014
Invoice-270098-\$875.00

**Alternative/Identified
Opposition:** None.

Financial Implications: \$3,875

Recommendation: The Superintendent recommends the Board approve the attached invoices for payment.

Consideration of bond invoices for payment – It was moved by Dennis Spisak and seconded by Carrie Ashe to approve the bond invoices for payment:

Kronick Moskovitz-Invoice 270098-\$875
California Consulting-\$3,000

Bret Taylor: Aye
Carrie Ashe: Aye
Randy Richter: Aye
Cheri Farrell: Aye
Dennis Spisak: Aye-Motion carried