

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

DATE  
 02/25/2016

WARRANT NO.  
 70269115

AMOUNT  
 \*\*\*\*\*156.86

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

062010  
 SONORA BLUEPRINT & COPY  
 730 E MONO WAY  
 SONORA CA 95370

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

02/17/16	154155	24X36 BOND B&	PV-160979	21-0000-0-4300-00-0000-8500-0000-120	\$44.06
02/17/16	154164	8.5X11 DBL SI	PV-160979	21-0000-0-4300-00-0000-8500-0000-120	\$106.37
02/22/16	154198	11X17 PLANS B	PV-161008	21-0000-0-4300-00-0000-8500-0000-120	\$6.43

V#62010  
PV#160977

# Sonora Blueprint & Copy Company

730 Mono Way  
Sonora CA 95370  
Ph: (209) 532-5223  
Fx: (209) 532-0384

## I N V O I C E

Ship To: SUMMERVILLE HIGH SCHOOL  
17555 TUOLUMNE RD.  
TUOLUMNE, CA., 97379

Bill To: SUMMERVILLE HIGH SCHOOL  
17555 TUOLUMNE RD.  
TUOLUMNE, CA., 97379

Ph:(209) 928-4228

ATTN: . SUMMERVILLE HIGH S

ATTN: . SUMMERVILLE HIGH S

INVOICE NO.: 154155

WO

Cust #100149

09:24 am 02/17/16

Page # 1

SKU	DESCRIPTION	QTY	Price	%Disc	Net Price	Total Amount
20002C	24X36 BOND B&W SUMMERVILLE MODERNIZATION INCREMENT 2 ORDERED BY: WARREN	17.00	2.40		2.40	40.80

OK TO PAY  
WB

Chg to acct

\$44.06

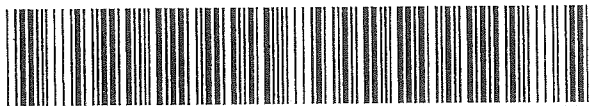
Subtotal: \$40.80

Tax: \$3.26

Amount Charged: \$44.06

TOTAL: \$44.06

Taxes Breakdown: Tax 3.26 0.00



% 1 5 4 1 5 5 % 1 0 0 1 4 9 %

BOND

INV80.FRX/13.5

21,000.00, 4300.00 - 0000, 8500.000, 120

V#62010  
PV#160979

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Sonora CA 95370  
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Bill To: SUMMERVILLE HIGH SCHOOL  
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INVOICE NO.: 154164      WO      Cust #100149

02:48 pm      02/17/16

Page # 1

SKU	DESCRIPTION	QTY	Price	%Disc	Net Price	Total Amount
30001.5	8.5X11 DBL SIDE B/W	214.00	0.21		0.21	44.94
20002D	30X42 BOND B&W SUMMERVILLE INC 2 ORDERED BY WARREN	17.00	3.15		3.15	53.55

*OK TODAY*  
*WB*

*BOND*

Chg to acct      \$106.37

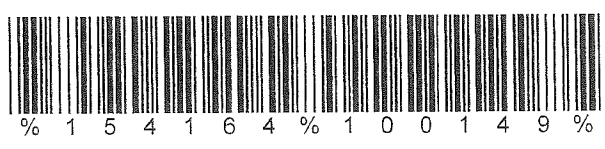
Subtotal:      \$98.49

Tax:      \$7.88

Amount Charged:      \$106.37

Taxes Breakdown: Tax 7.88      0.00

TOTAL:      \$106.37



INV80.FRX/13.5

21-0000-0-4300 00-0000-8500-0000-120

V# 62010  
PV#161008

### Sonora Blueprint & Copy Company

730 Mono Way  
Sonora CA 95370  
Ph: (209) 532-5223  
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## I N V O I C E

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17555 TUOLUMNE RD.  
TUOLUMNE, CA., 97379

Bill To: SUMMERVILLE HIGH SCHOOL  
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INVOICE NO.: 154198      WO      Cust #100149

08:58 am      02/22/16

Page # 1

SKU	DESCRIPTION	QTY	Price	%Disc	Net Price	Total Amount
10006	11X17 PLANS B&W SUMMERVILLE INC 2 ORDERED BY WARREN	17.00	0.35		0.35	5.95

*OKTAM*  
*WB*

*BOND*

Chg to acct      \$6.43

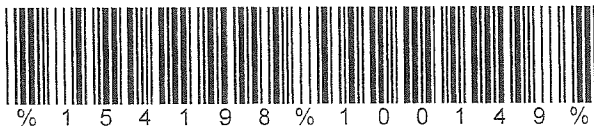
Subtotal:      \$5.95

Tax:      \$0.48

Amount Charged:      \$6.43

TOTAL:      \$6.43

Taxes Breakdown: Tax 0.48      0.00



21 - (209) - (209) - 113 (2) AD - (209) - 8500 - (209) - 120