

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

DATE
01/22/2015

WARRANT NO.
70253731

AMOUNT
*****167.35

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

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

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

01/20/15	ACCT.# 149168	PV-150894	01-8150-0-4300-00-1110-8110-0000-120	\$4.86
01/20/15	INV.# 149154	PV-150894	21-0000-0-4300-00-0000-8500-0000-120	\$162.49

General Electric
100 E. 10th St
London, OH 43130
Phone 614-422-1234

GENERAL ELECTRIC HIGH SCHOOL
1000 TRINITY DR
LONDON, OH 43130

Page No. 1234

DATE OF ORDER: 10/15/80
BY: J. SMITH
SHIP METHOD: AIR

DESCRIPTION	PRICE	TOTAL
QUANTITY:	1.00	
UNIT PRICE:	1.00	1.00
TAX:		0.00
TOTAL:		1.00
AMOUNT PAID:	1.00	
AMOUNT DUE:		0.00
CHANGE DUE:		0.00

DATE OF ORDER: 10/15/80

Signature: _____

Order No. 1234

*PAY OF
TRAVEL
LEANS*

Thomas Blawie & Co. Inc.
700 E. 10th St.
Ogden, UT 84403
PHONE: 801-233-1111

LENSBROUGH HIGH SCHOOL
1700 S. 10th St.
Ogden, UT 84403

INVOICE NO. 142154 10/20/14 07:23 AM MD

QTY	DESC	PRICE	TOTAL
01.00	TRAVEL POND	2.00	2.00
	TRAVEL LEANS		

GRAND TOTAL:	2.00
Tax:	0.00
TOTAL:	2.00

AMOUNT TENDERED: 2.00
AMOUNT CHARGED: 2.00
CHANGE DUE: 0.00

TYPE OF PAYMENT - CASH

and



BOND

Current Bal: 102.40

21 0000 0 4300 00 0000 8500 0000 120
(Rup)