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# Performance Fact

Performance Fact

333 HEGENBERGER RD

Suite 204

OAKLAND, CA 94621

(510)568-7944

contact@performancefact.com

www.performancefact.com

## Invoice

Date	Invoice #
10/19/2012	1044
Terms	Due Date
Net 30	11/18/2012

### Bill To

Salida Union School District  
Superintendent Twila Tosh ttosh@salida.k12.ca  
4801 Sisk Road  
Salida, CA 95368

Amount Due	Enclosed
\$28,000.00	

Please detach top portion and return with your payment.

Activity	Amount
<ul style="list-style-type: none"><li>Professional Development for Salida Union School District</li><li>Support for Salida USD's continuous improvement of professional practices and implementation of the district's improvement plan.</li></ul> <p>Specific areas of focus include:</p> <ul style="list-style-type: none"><li>Year-long Professional development for administrators and lead-teachers, to create Salida's Certified Facilitators Network</li><li>Ongoing participation in school walk-thru process</li><li>Technical assistance, coaching and support regarding disciplined implementation of the Instructional Focus plan at the school and district levels</li><li>Ongoing training for administrators and staff on Data Summit and 6-12-week Instructional Planning processes</li><li>Ongoing support, consultation and coaching for Superintendent &amp; Cabinet</li></ul> <p>1/3 Title I</p> <p>2/3 EIA</p> <p>BATCH NO: 21</p> <p>PV NO: 300834</p> <p>PI 9333.00</p> <p>PI 18467.00</p>	28,000.00
<p>dyb m/1</p>	
<p>Total</p>	\$28,000.00

Sue Talkott

*[Signature]*

## Lucy Silva

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**From:** Francis Avila <francisa@performancefact.com>  
**Sent:** Tuesday, October 23, 2012 3:20 PM  
**To:** Twila Tosh; Lucy Silva  
**Cc:** Mutiu Fagbayi; Francis Avila  
**Subject:** FW: Invoice from Performance Fact for Salida Union School District  
**Attachments:** Invoice\_1044\_from\_Performance\_Fact.pdf

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**From:** Performance Fact [mailto:contact@performancefact.com]  
**Sent:** Tuesday, October 23, 2012 3:16 PM  
**To:** contact@performancefact.com  
**Subject:** Invoice from Performance Fact

Dear Salida Union School District,

I hope this email finds you well. Your invoice is attached. Please let me know if you have any questions or concerns, or if there is anything I can do to help expedite the payment process. You can reach us at [contact@performancefact.com](mailto:contact@performancefact.com) or at 510 568 7944.

Thank you for your business - we appreciate it very much.

Sincerely,  
Performance Fact

### Invoice Summary

**Amount Due: \$28,000.00**

The complete version has  
been provided as an  
attachment to this e-mail.

**Invoice #: 1044**  
**Invoice Date: 10/19/2012**  
**Due Date: 11/18/2012**  
**Terms: Net 30**

Delivered by QuickBooks Online

PERFORMANCE FACT INC  
333 HEGENBERGER ROAD, STE 204

OAKLAND CA 94621

DISTRICT		VENDOR NAME		DATE	CHECK NO.
SALIDA UNION SCHOOL DISTRICT		PERFORMANCE FACT INC		05/13/2020	36169492
TRAN DATE	TRANSACTION	INVOICE NO./DESCRIPTION	LOCAL USE	AMOUNT	
05/11/2020	PV 200852	1438-STRATEGIC PLANNING-DIST		4410.00	
05/11/2020	PV 200852	1438-STRATEGIC PLANNING-ICS		90.00	
Vendor # 009183					

BY ORDER OF THE  
GOVERNING BOARD

SCHOOL DISTRICT & FUND PROJECT  
SALIDA UNION SCHOOL DISTRICT

COUNTY OF STANISLAUS

COUNTY SCHOOLS COMMERCIAL REVOLVING FUND

DATE ISSUED 05/13/2020

TREASURER OF THE  
COUNTY OF STANISLAUS WILL  
VOID 6 MONTHS AFTER DATE  
AMOUNT  
\*\*\*\*\*\$4,500.00

PAY \*\*\*\*\* FOUR THOUSAND FIVE HUNDRED AND 00/100 DOLLARS\*\*

TO THE ORDER OF

PERFORMANCE FACT INC  
333 HEGENBERGER ROAD, STE 204

OAKLAND CA 94621

Bank of the West  
1-800-488-2265

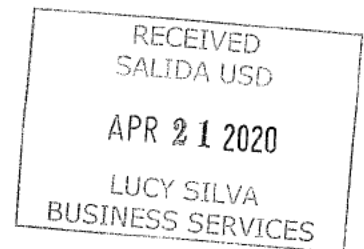
90-78  
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No. 36-0169492

NON-NEGOTIABLE  
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Performance Fact, Inc.  
333 HEGENBERGER RD  
SUITE 204  
OAKLAND, CA 94621  
(510)568-7944  
contact@performancefact.com  
www.performancefact.com



## INVOICE

### BILL TO

Salida Union School District  
ATTN: Accounts Payable  
Salida Union School District  
4801 Sisk Road  
Salida, CA 95368

INVOICE # 1438

DATE 04/01/2020

DUE DATE 05/01/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Services - Strategic Planning Updating District Instructional Focus including the following sessions: > 1-day onsite session with all District leaders, staff and administrators (August 7, 2019) > 1/2-day onsite session with Superintendent and Cabinet (Feb 21, 2020); > Ongoing consultation with Superintendent and Leadership Team	1	4,500.00	4,500.00

[Invoice 1 of 1]  
One time payment

BALANCE DUE

**\$4,500.00**

\$4,410.00

\$90.00

BATCH NO: 58

PV NO: 200852