

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

DATE
06/05/2014

WARRANT NO.
70245126

AMOUNT
*****1,100.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002323
ABC SERVICE
205 22ND STREET
SACRAMENTO CA 95816

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

06/03/14 INV.# 64707 PV-001586 21-0000-0-6200-78-0000-8500-0000-120 \$1,100.00

ABC SERVICE

Pipeline Inspection and Repair

205 22nd St., Sacramento CA 95816
 (916) 448-3535 FAX (916) 448-3952
 CA. LIC. 844025

INVOICE

ORDER DATE: 5/9/14 START DATE: 5/9/14 COMPLETION DATE: 5/9/14 TRUCK NO.: 1025 TECHNICIAN: 1028 OFFICE USE: 1025 1028 1028 ALL SLIP NO.: 64707 INVOICE NO.: 64707

HOW DID YOU HEAR ABOUT US? PACIFIC YELLOW MAGNET LABEL FLYER PRIOR CUSTOMER PREFERRED CUSTOMER # PREFERRED PLUM. PREFERRED HVAC OTHER: PLUM HVAC

PREFERRED CUSTOMER # _____ HOME IMPROV. CONT. NO./ADDENDUM _____ SOLUTION RECOMMENDED/SERVICE PERFORMED _____

OTHER TERMS: _____

B I L L T O

NAME: Summerville Union High School
 ADDRESS: 17555 Tulelaine Rd
 CITY: Tulelaine
 PHONE: _____

J O B S I T E

NAME: _____
 ADDRESS: _____
 CITY: _____
 PHONE: _____

OTHER SERVICES

- Pipeline Television Inspection (2" to 96")
- Hydro Cleaning
- Smoke Testing
- Lateral Lining
- Slip Lining
- Manhole Rehabilitation
- Pipe Bursting
- Confined Space Entry
- Spot Repairs

AUTHORIZATION

ORIGINAL ESTIMATE ②

REVISED ESTIMATES: _____ ADD. COST: _____ AUTH. BY DATE: _____

REVISED ESTIMATES: _____ ADD. COST: _____ AUTH. BY DATE: _____

CUSTOMER SIGNATURE: _____ DATE: _____

Vendor # 2333
 21 0000 06220078 0000 8500 0000 120 Pending 5/27/14
 board approval - Tonya

Opened CCTV # 275/hr X 4/hrs

OK Tonya

WARRANTY: Unless specified by manufacturer, 30 day warranty on parts and labor supplied.
 No warranty on stoppages
 No warranty of non-replaced parts

STADLUND ROBERT BURKHARDT DESIGN: SOFT
 SEPARATE DRAWING COSTS

ACCEPTANCE OF WORK PERFORMED: I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete contract price.

TOTAL \$1,100.00

TECHNICIAN'S COMMENTS/RECOMMENDATIONS

I hereby accept the above performed service, and I acknowledge that equipment has been left in good condition.

PAYMENT: CASH CHECK CREDIT CARD

CARD EXP. DATE: / / DISCOVER M/C VISA

CUSTOMER'S NAME ON CARD: _____ CDL# _____

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	DOWNLOAD NOW
	KMTG	DOWNLOAD NOW
	ABC	DOWNLOAD NOW

▼ 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

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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 drainge

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 type="radio"/>	<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 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 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 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 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