

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

DATE
05/22/2014

WARRANT NO.
70244618

AMOUNT
*****29,142.40

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

000930
BOYER CONSTRUCTION INC.
23059 COFFILL ROAD
TWIN HARTE CA 95383

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

05/20/14 INV.# 042914SUHS PV-001530 21-0000-0-5800-00-0000-8500-2121-120 \$29,142.40

Robert E. Boyer Construction Inc.

23059 Coffill Rd.
Twain Harte, CA 95383

Invoice

Date	Invoice #
4/29/2014	042914SUHS

Bill To
Summerville Union High School 17555 Tuolumne Rd. Tuolumne, CA 95379

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	See attached SOV	29,142.40	29,142.40
Total			\$29,142.40

210000 05800 00 0000 8500 2121120
OK to pay pending 5/14/14 Board Approval
Tomyn

Robert E. Boyer

Vendor #
930

Summerville Union HSD

Welcome, Jessica Lozoya

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May 14, 2014 : [Regular Board Meeting-May 14, 2014](#) : 13. ACTION ITEMS

2. Consideration of bond invoices for payment. Griffith

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▼ Recommendation:

The superintendent recommends the board approve the attached invoices for payment.

▼ Date Submitted:

May 14, 2014

▼ Background:

The Board has requested approval of all bond related invoices prior to payment.

▼ Discussion:





The attached invoices must be approved for payment:

- CTE: Invoice 19173-\$1,800
- BCA: December 31, 2014-\$9,334.82
- BCA: January 31, 2014-\$17,784.41
- BCA: April 30, 2014-\$28,280
- Robert E. Boyer: Invoice 042914 SUHS-\$29,142.40
- KMTG: Invoice 271684-\$42
- Sonora Blueprint: April 30, 2014-\$971.69

▼ Financial Implications:

\$87,355.32

▼ Supporting Documents

	CTE Invoice 19173	DOWNLOAD NOW
	BCA Invoice April 30, 2014	DOWNLOAD NOW
	KMTG Invoice 271684	DOWNLOAD NOW
	Robert E. Boyer Invoice 042914SUHS	DOWNLOAD NOW



[BCA 12.31.2013](#)

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[BCA 01.31.2014](#)

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[Sonora Blueprint 04.30.2014](#)

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Motion Made By : Randy Richter.
Motion Seconded By : Carrie Ashe.

Bret Taylor - **Yes**

Dennis Spisak - **Yes**

Carrie Ashe - **Yes**

Randy Richter - **Yes**

Cheri Farrell - **Yes**

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Status:

▼

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