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

DATE

WARRANT NO.

AMOUNT

04/17/2014

70243292

*******650.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

002220

Summerville High

CTE INC.

1441 MONTIEL ROAD

SUITE 115

ESCONDIDO CA 92026

COPY COPY COPY COPY COPY COPY COPY NOTONEGOFIABLE COPY COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

04/15/14	INV.# 19054	PV-001342	21-0000-0-6200-00-0000-8500-2101-120	\$300.00
04/15/14	INV.# 19016	PV-001343	21-0000-0-6200-00-0000-8500-2101-120	\$200.00
04/15/14	INV.# 18560	PV-001343	21-0000-0-6200-00-0000-8500-2101-120	\$150.00

PAGE TOTAL \$650.00 TOTAL \$650.00

INVOICE

19054

Page 1 of 1

BILL TO:

Summerville Union High School District

AP Millie Dahl

17555 Tuolumne Road Tuolumne, CA 95379JOHN MARKE.

Summerville High School Projects, Phases 1,2 an

17555 Tuolumne Road

Tuolumne CA 93640

25-0252G CTE JOB NO.

INY, DATE

2/1/2014

25 Annas on Kultur

\$300.00

1.00

Engineer Review CGS Comments/Telecon/Meetings

\$300.00

Invoice Total

\$300.00

Contract Summary

Contract Amount:

Open

Billing Current Invoice:

\$300.00

Billing Prior Invoices:

\$15,750.00

Contract Balance:

\$0.00

2100000 6200 00 0000 8500 2101 120 \$ 300.00 approved for payment pending 4/9/14 Board approval.

Vendor # 2220 Tony De Shell

THANK YOU

Close Window

Recording for item titled:

Consideration of bond invoices for payment. Griffith

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

Minutes

The Board approved the following invoices for payment:

CUSIP Global Services: Invoice 35065292-\$100.00

CTE: Invoice 19016-\$200 CTE: Invoice 18560-\$150 CTE: Invoice 19054-\$300

Sonora Blueprint: Invoice 2/28/2014-\$9.72 California Consulting: Invoice 138-\$3,000 Wells Fargo: Invoice 1054761-\$750.00

Kronick Moskovitz: Invoice 270926-\$2,437.50

They will be meeting with California Consulting and will be looking for improved results.

IMPORT RECOMMENDATION

DPEN 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	0	•	● Yes	ONo	O Abstain	O Recuse	O Not Present
Cheri Farrell	0	0	● Yes	O No	○ Abstain	O Recuse	O Not Present
Randy Richter	•	0	● Yes	O No	OAbstain	O Recuse	O Not Present
Dennis Spisak	0	0	● Yes	ONO	OAbstain	O Recuse	O Not Present
Bret Taylor	0	0	● Yes	ONo	O Abstain	○ Recuse	O Not Present







CTE CAL, INC.

INVALCE

19016

Page 1 of 1

Merced, California 95344 (209) 388-9933

BILL TO:

Summerville Union High School District

AP Millie Dahl

17555 Tuolumne Road Tuolumne, CA 95379JOB NAME:

Summerville High School Projects, Phases 1,2 an

17555 Tuolumne Road Tuolumne CA 93640

CTE JOB NO. 25-0252G

INV. DATE

1/1/2014

THOUGH AND ANY OF THE

\$200.00

\$200.00

1.00

Recommendation Letter for Bleacher Anchors

Invoice Total

\$200.00

Contract Summary

Contract Amount:

Open

Billing Current Invoice:

\$200.00

Billing Prior Invoices:

\$15,550.00

Contract Balance:

\$0.00

Pending 04/09/2014 Board approval - Tonya) 21 0000 0 6200 00 0000 8500 2101/20

vendor # 2220

Close Window

Recording for item titled:

Consideration of bond invoices for payment. Griffith

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

Minutes

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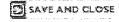
IMPORT RECOMMENDATION

OPEN HTML EDITOR

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Cheri Farrell	0	0		O No	○ Abstain	○ Recuse	O Not Present
Randy Richter	•	0		O No	O Abstain	○ Recuse	O Not Present
Dennis Spisak	0	0	● Yes	O No	OAbstain	O Recuse	O Not Present
Bret Taylor				ONo	OAbstain	○ Recuse	O Not Present







CONSTRUCTION TESTING & ENGINEERING, INC.

INVOICE

18560

Page 1 of 1

1441 MONTHEL ROAD, SUITE 115 Escondide, CALIFORNIA 92028 (780) 746-4955 % 2607

BILL TO:

Summerville Union High School District

AP Millie Dahl

17555 Tuolumne Road Tuolumne, CA 95379AND NAME:

Summerville High School Projects. Phases 1,2 an

17555 Tuolumne Road

Tuolumne CA 93640

25-0252G CTE JOB NO

INV. DATE

TESCRIPTOR

\$150.00

\$150.00

1.00

Recommendation Letter

Invoice Total

\$150.00

Contract Summary

Contract Amount:

Open

Billing Current Invoice:

\$150.00

Billing Prior Invoices:

\$15,400.00

Contract Balance:

\$0.00

21 0000 0 6200 00 0000 8500 2101 120 \$1 approval JE 2220 TOTAL

THANK YOU

PLEASE REMIT 10: 1441 MONTHE ROAD, SUITE 115, ESCONDIDO, CA 92426 WE NAMES CHARACTER AND ARE COME AND WORTH (NAMED 1899) WAS AT PARTICIONAL WIT INVAMES DATE 32 DUZZ HER

GEOTECHNICAL | ENVIRONMENTAL | CONSTRUCTION INSPECTION AND TESTING | CHVIL ENGINEERING | STERVING

Close Window

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Randy Richter	•	0	● Yes	O No	OAbstain	○ Recuse	O Not Present
Dennis Spisak	0	0	● Yes	O No	OAbstain	O Recuse	O Not Present
Bret Taylor	0			ONo	O Abstain	○ Recuse	O Not Present

	CANCE	EL
THE PARTY NAMED IN		



SAVE AND CLOSE