

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

DATE  
05/22/2014

WARRANT NO.  
70244631

AMOUNT  
\*\*\*\*\*42.00

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

032960  
KRONICK MOSKOVITZ  
TIEDEMANN & GIRARD INC  
400 CAPITOL MALL, 27TH  
SACRAMENTO CA 95814-4417

Summerville High

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

05/20/14 INV.# 271684

PV-001518 21-0000-0-5800-75-0000-8500-0000-120

\$42.00

PAGE TOTAL

\$42.00

TOTAL

\$42.00

Summerville Union High School District  
ATTN: Robert Griffith, Superintendent  
17555 Tuolumne Road  
Tuolumne, CA 95379

May 2, 2014  
Invoice 271684

SUMMARY

For Professional Services Through 4/25/2014

Reference # 10756

Current Fees By Matter

Matter #	Description	Fee Hour	Fee Amount	Disb. Amount
10756-001	General	0.20	42.00	0.00
<b>TOTAL</b>		0.20	42.00	0.00

Previous Balance	483.00
Payments	-483.00
<b>Balance Forward</b>	<b>0.00</b>

<b>TOTAL CURRENT CHARGES</b>	<b>\$42.00</b>
Retainer/Overpayments Applied To This Invoice	\$0.00
<b>NET AMOUNT DUE</b>	<b>\$42.00</b>

Unapplied Credit/Overpayment On Account 0.00  
Amount Held in Trust Account (unapplied) \$0.00

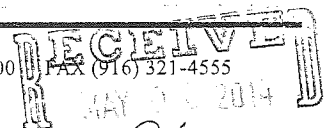
\*\*\* DUE UPON RECEIPT \*\*\*

\*\* PLEASE USE INVOICE NUMBER ABOVE WHEN REMITTING PAYMENT \*\*

*okay to pay pending 5/14/14 Board Approval (Myra)*  
*21 0000 0 5800 75 0000 8500 0000 120*

*R Griffith*

Vendor # 329100



BY: *Myra*

**Kronick Moskovitz Tiedemann & Girard**

Summerville Union High School District  
Re General  
I.D. 10756-001 - JPW

May 2, 2014  
Invoice 271684-1  
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<b>Aged Accounts Receivable</b>					
	<b>0-30</b>	<b>31-60</b>	<b>61-90</b>	<b>91+</b>	<b>Total Due</b>
<b>Total</b>	42.00	0.00	0.00	0.00	42.00

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ATTORNEYS AT LAW

400 CAPITOL MALL, 27TH FLOOR SACRAMENTO, CALIFORNIA 95814 TELEPHONE (916) 321-4500 FAX (916) 321-4555

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Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District

May 2, 2014

Reference # 10756-001 - JPW

Invoice 271684-1

General

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For Professional Services Through 4/25/2014

		<b>Fees</b>			
<b>Date</b>	<b>Attorney / Description</b>		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
03/31/2014	Wiesel, James P Emails to C. Baranoff re contingency issues in lease- leaseback documents.		210.00	0.20	42.00
Total Fees For Professional Services				0.20	\$42.00
<b>Reimbursable Costs</b>					
					0.00
Total Costs					\$0.00
<b>Total Current Charges This Invoice 10756-001</b>					<b>\$42.00</b>

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# Summerville Union HSD

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

## 2. Consideration of bond invoices for payment. Griffith

Ready for Meeting]  Discussion Item]  Vote]

-  [PRINTABLE VERSION](#)
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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

- |   |  |                              |
|---|--|------------------------------|
|  | <a href="#">CTE Invoice 19173</a>                  | <a href="#">DOWNLOAD NOW</a> |
|  | <a href="#">BCA Invoice April 30, 2014</a>         | <a href="#">DOWNLOAD NOW</a> |
|  | <a href="#">KMTG Invoice 271684</a>                | <a href="#">DOWNLOAD NOW</a> |
|  | <a href="#">Robert E. Boyer Invoice 042914SUHS</a> | <a href="#">DOWNLOAD NOW</a> |



[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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▼ [Votes](#)

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**

[Edit Votes](#)

Status:

Not Set ▼

[SAVE](#)

[PREVIOUS ITEM](#)

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