

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

DATE
03/10/2016

WARRANT NO.
70269630

AMOUNT
*****624.50

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

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

Summerville High

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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

02/29/16	281551	JAN LEGAL SER PV-161082	01-0000-0-5800-75-0000-7100-0000-120	\$39.00
02/29/16	281551	JAN LEGAL SER PV-161082	09-0000-0-5800-75-0000-7200-0000-120	\$21.00
02/29/16	281550	JAN PROFESSIO PV-161082	21-0000-0-5800-75-0000-8500-0000-120	\$564.50

V# 52960
PVI#161082



400 Capitol Mall, 27th Floor
Sacramento, CA 95814
T | 916.321.4500
F | 916.321.4555

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

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

February 29, 2016
Invoice 281551

SUMMARY

For Professional Services Through 1/25/2016

Reference # 10756

Current Fees By Matter

Matter #	Description	Fee Hour	Fee Amount	Disb. Amount
10756-001	General	0.30	60.00	0.00
TOTAL		0.30	60.00	0.00

Previous Balance	63.70
Payments	-63.70
Balance Forward	0.00

TOTAL CURRENT CHARGES \$60.00

Retainer/Overpayments Applied To This Invoice \$0.00

NET AMOUNT DUE \$60.00

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 **

01-0000-0-5800-75-0000-7100-0000-120-9 39.00
01-0000-0-5800-75-0000-7200-0000-120-9 39.00

Kronick Moskowitz Tiedemann & Girard

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

February 29, 2016
Invoice 281551-1
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Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Total	60.00	0.00	0.00	0.00	60.00

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District

February 29, 2016

Reference # 10756-001 - JPW

Invoice 281551-1

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General

For Professional Services Through 1/25/2016

		Fees		
Date	Attorney / Description	Rate	Hours	Amount
01/07/2016	Stern, Maggie W Phone call with Jessica Lozoya in re reduced lunch program and audit (.1); confer with M. Hersher in re same (.1) and return phone call to J. Lozoya (.1).	200.00	0.30	60.00
Total Fees For Professional Services			0.30	\$60.00
		Reimbursable Costs		
				0.00
Total Costs				\$0.00
Total Current Charges This Invoice 10756-001				\$60.00

VF 32960
PV#161082



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ATTORNEY-CLIENT COMMUNICATION

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

February 29, 2016
Invoice 281550

Facilities

Reference # 10756-004

For Professional Services Through 1/25/2016

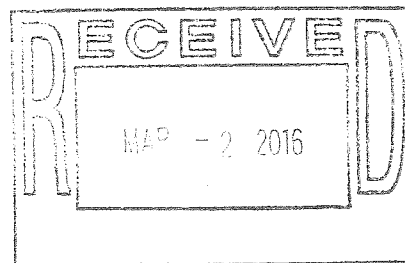
Previous Balance		1,418.00
Payments		-1,418.00
Balance Forward		0.00
Current Fees	564.50	
Total Current Charges		564.50

Total Due \$564.50

*** DUE UPON RECEIPT ***

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

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Totals	564.50	0.00	0.00	0.00	564.50



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

Kronick Moskowitz Tiedemann & Girard

Summerville Union High School District
Reference # 10756-004 - CCB

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Facilities

Current Fees	564.50	
Total Current Charges		564.50

Total Due		\$564.50
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For Professional Services Through 1/25/2016

Fees

Date	Attorney / Description	Rate	Hours	Amount
01/05/2016	Baranoff, Constantine C Review/respond to staff questions on pre-construction agreement for pending project.	250.00	0.25	62.50
01/06/2016	Baranoff, Constantine C Review response from staff on applicabilities of pre-construction agreement.	250.00	0.25	62.50
01/06/2016	Chisum, William T Analysis re: options as to construction contract for additional work at high school.	210.00	0.40	84.00
01/07/2016	Chisum, William T Analysis re: contract options for additional high school construction.	210.00	0.20	42.00
01/08/2016	Baranoff, Constantine C Call with staff regarding pre-construction agreement conflict of interest issues.	250.00	0.25	62.50
01/08/2016	Chisum, William T Analysis re: options for contracting additional high school project.	210.00	0.10	21.00
01/14/2016	Chisum, William T Analysis re: and draft termination letter re: school construction contract.	210.00	0.40	84.00
01/15/2016	Baranoff, Constantine C Send out termination letter and respond to staff questions on approval.	250.00	0.50	125.00
01/15/2016	Chisum, William T Finalize termination letter re: school contractor.	210.00	0.10	21.00

Total Fees For Professional Services		2.45	\$564.50
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Reimbursable Costs

		0.00
Total Costs		\$0.00

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Summerville Union High School District
Reference # 10756-004 - CCB

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Facilities

Total Current Charges This Invoice 10756-004

\$564.50