

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

DATE  
06/26/2014

WARRANT NO.  
70245983

AMOUNT  
\*\*\*\*\*5,354.95

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

001424  
MICHAEL MARTIN  
PO BOX 295  
HATHAWAY PINES CA 95233

Summerville High

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~~NOT NEGOTIABLE~~ COPY COPY COPY

**TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS**

12 Summerville High

06/24/14 INV.# 4009 PV-001698 21-0000-0-6200-00-0000-8500-2128-120 \$5,354.95

**MICHAEL MARTIN**

P.O. box 295 Hathaway Pines CA 95233 Phone/Fax (209) 795-2364

**INVOICE to:** Summerville Union High School District  
17555 Tuolumne Road  
Tuolumne CA 95379

**invoice#**      **4009**                      **invoice date: 06/19/14**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
	Inspection services for Summerville High School Increment 1 (Stadium) DSA file#55-H1 Application#02-113454	\$31,499.70
May-14	Project startup, demo of turf, track, lighting, bleachers and trenching for electrical conduit.	\$5,354.95 paid
14-Jun	underground drainage and utilities on field and track	\$5,354.95

Total this period                      \$5,354.95  
Balance                                      \$20,689.80

**Make checks payable to:**  
Michael Martin  
P.O. box 295  
Hathaway Pines CA 95233

**TOTAL**                      \$5,354.95 ✓

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*Ren* *Quiff*

Vendor  
# 1424