

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

DATE  
07/24/2014

WARRANT NO.  
70246808

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

07/22/14 INV.# 4011 PV-150040 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#        4011                invoice date: 07/18/14

<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 paid
14-Jul	finish grade/fence posts/ perf drain/ track drain and curb	\$5,354.95

<u>Total this period</u>	<u>\$5,354.95</u>
Balance	\$15,334.85

**Make checks payable to:**

Michael Martin  
P.O. box 295  
Hathaway Pines CA 95233

TOTAL        \$5,354.95 ✓

*OMJ*

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*Re in Office*                      7-21-14