

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

DATE
08/21/2014

WARRANT NO.
70247750

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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TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

08/19/14 INV.# 4015 PV-150156 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# **4015** invoice date: 08/18/14

<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 paid
18-Aug	track prep and pave and finish underground and lights on field and track	\$5,354.95

<u>Total this period</u>	<u>\$5,354.95</u>
Balance	\$9,979.90

Make checks payable to:

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

TOTAL \$5,354.95

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Vendor
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