

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

DATE
09/18/2014

WARRANT NO.
70248957

AMOUNT
*****2,651.50

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 COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

09/16/14 INV.# 4016 PV-150283 21-0000-0-6200-00-0000-8500-2133-120 \$2,651.50

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# 4016 invoice date: 08/20/14

<u>DATE</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
	Inspection services for Summerville High School Increment 4 (bleachers) DSA file#55-H1 Application#02-113454	\$9,358.25
Aug-14	excavate footings and compact bank/ place rebar and pour footings to subgrade.	\$2,651.50

Total this period \$2,651.50
Balance \$7,201.70

Make checks payable to:

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

TOTAL \$2,651.50 ✓

Rebar in Subject 9-11-14

21 0000 0 6200 000000 8500 2128 120 (Myn)
\$2,651.50

Vendor
1424