

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

DATE  
10/30/2014

WARRANT NO.  
70250708

AMOUNT  
\*\*\*\*\*4,724.95

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

10/28/14 INV.# 4022

PV-150489 21-0000-0-6200-00-0000-8500-2128-120

\$4,724.95

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#        4022                invoice date: 10/16/14

<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 paid
16-Sep	field turf installed/goal posts/underground/switch gear	\$5,354.95 paid
16-Oct	finish bleachers/press box/track and V bldg finishes	\$4,724.95
	<u>Total this period</u>	<u>\$4,724.95</u>
	Balance	\$0.00

**Make checks payable to:**

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

TOTAL        \$4,724.95

21 0000 0 4200 00 0000 8500 2128 120 \$4,724.95  
TOMMY

Rob u. Jeffette        10-28-14

Vendor # 1424