

ALPINE COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL**  
**Warrants Dated: 08/08/2019 / EFTs Dated:**

Production Run ID: 181  
 10 Alpine County Unified

Fiscal Year: 2020

Transmittal: 20000004-0 - 20190806 APY

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
603754	002143-01	AFLAC	PV200059-001	1	01	0000-0-0000-0000-9564-000							550485 AUGUST 20	44.20
													<b>Warrant Amount</b>	44.20
603755	001194-01	ALPINE COUNTY	CL190027-001	1	01	0000-0-0000-3600-4300-002-TRAN							BVACUSD04	798.23
													<b>Warrant Amount</b>	798.23
603756	000253-01	BOULDER EXTERMINATORS	PV200049-001	1	01	0000-0-0000-8100-5531-001-MAIN							27259	225.00
													<b>Warrant Amount</b>	225.00
603757	002139-01	CALIFORNIA'S VALUED TRUST	PV200068-001	1	01	0000-0-0000-0000-9564-000							080119 AUGUST 20	16,559.73
													<b>Warrant Amount</b>	16,559.73
603758	000192-01	CAPITAL CITY AUTO PARTS	CL190013-001	1	01	0000-0-0000-3600-4300-000-TRAN							376953	24.45
			PV200071-001	1	01	0000-0-0000-3600-4300-000-TRAN							387222	96.37
			PV200072-001	1	01	0000-0-0000-3600-4300-000-TRAN							389005	183.35
			PV200080-001	1	01	0000-0-0000-3600-4300-000-TRAN							389823	22.21
			PV200081-001	1	01	0000-0-0000-3600-4300-000-TRAN							389828	22.21
			PV200082-001	1	01	0000-0-0000-3600-4300-000-TRAN							390024	14.72
			PV200083-001	1	01	0000-0-0000-3600-4300-000-TRAN							390098	142.91
													<b>Warrant Amount</b>	506.22
603759	030221-01	CRISIS PREVENTION INSTITUTE	PV200085-001	1	01	0000-0-0000-7100-5300-000-0000							IUS0147323	150.00
													<b>Warrant Amount</b>	150.00
603760	002220-01	EMPLOYMENT DEVELOPMENT DEPT	PV200084-001	1	01	0000-0-0000-7200-5800-000-0000							L0613545824	341.25
													<b>Warrant Amount</b>	341.25
603761	030141-01	FRONTIER (061511-5)	PV200046-001	1	01	0000-0-0000-7200-5910-000-0000							072219 0025SUM	162.41
													<b>Warrant Amount</b>	162.41
603762	030142-01	FRONTIER (100377-5)	PV200070-001	1	01	0000-0-0000-3600-5910-023-TRAN							072219 2238DV	191.86
				2	01	0000-0-0000-7200-5910-000-0000							072219 2238DV	182.50
				3	01	0000-0-1110-1000-5910-001-0000							072219 2238DV	39.92
				4	01	0000-0-0000-7100-5910-000-0000							072219 2238DV	135.65
													<b>Warrant Amount</b>	549.93
603763	030215-01	GLASS DOCTOR	PV200051-001	1	01	0000-0-0000-8100-5600-002-MAIN							102881	440.26
													<b>Warrant Amount</b>	440.26
603764	030158-01	HOME DEPOT CREDIT SERVICES	CL190029-001	1	01	0000-0-0000-8100-4300-001-MAIN							6028266	51.42

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**Transmittal: 20000004-0 - 20190806 APY**

Warrant (Continued...)	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
			PV200073-001	1	01-0000-0-0000-8100-4300-002-MAIN								1020666	123.38
			PV200074-001	1	01-0000-0-0000-8100-4300-001-MAIN								1130924	314.87
			PV200075-001	1	01-0000-0-0000-8100-4300-001-MAIN								1180917	137.32
													<b>Warrant Amount</b>	626.99
603765	000651-01	HOUGHTON MIFFLIN HARCOURT	PO200005-001	1	01-1100-0-1110-1000-4100-000-LOTT								954437053	182.20
			PO200005-002	1	01-1100-0-1110-1000-4100-000-LOTT								954435119	1,066.69
			PO200005-003	1	01-1100-0-1110-1000-4100-000-LOTT								954435120	968.76
													<b>Warrant Amount</b>	2,217.65
603766	000519-01	JUST FOR YOU CARPET CARE	CM200006-001	1	01-0000-0-0000-0000-9581-000								CA7%WH 10340	(50.01)
			CM200007-001	1	01-0000-0-0000-0000-9581-000								CA7%WH 10342	(9.77)
			CM200008-001	1	01-0000-0-0000-0000-9581-000								CA7%WH 10344	(9.58)
			CM200009-001	1	01-0000-0-0000-0000-9581-000								CA7%WH 10345	(15.41)
			CM200010-001	1	01-0000-0-0000-0000-9581-000								CA7%WH 10346	(11.93)
			PV200054-001	1	01-0000-0-0000-8100-5800-001-MAIN								10340	714.40
			PV200055-001	1	01-0000-0-0000-8100-5800-001-MAIN								10342	139.64
			PV200056-001	1	01-0000-0-0000-8100-5800-001-MAIN								10344	136.80
			PV200057-001	1	01-0000-0-0000-8100-5800-001-MAIN								10345	220.18
			PV200058-001	1	01-0000-0-0000-8100-5800-001-MAIN								10346	170.43
													<b>Warrant Amount</b>	1,284.75
603767	030155-01	KRAZAN AND ASSOCIATES INC	CL190028-001	1	01-0000-0-0000-8500-6200-002-0000								76436725190	388.00
													<b>Warrant Amount</b>	388.00
603768	000039-01	LIBERTY UTILITIES	PV200060-001	1	01-0000-0-0000-8100-5510-023-MAIN								072919 88500336	64.24
			PV200061-001	1	01-0000-0-0000-8100-5510-004-MAIN								072919 88500354	44.54
			PV200062-001	1	01-0000-0-0000-8100-5510-005-MAIN								072919 88500468	57.11
			PV200063-001	1	01-0000-0-0000-8100-5510-006-MAIN								072919 88500560	56.76
			PV200064-001	1	01-0000-0-0000-8100-5510-001-MAIN								072919 88501462	1,290.29
			PV200065-001	1	01-0000-0-0000-8100-5510-000-MAIN								072919 88544661	93.65
			PV200066-001	1	01-0000-0-0000-8100-5510-049-MAIN								072919 88545035	47.09
													<b>Warrant Amount</b>	1,653.68
603769	000165-01	LINGO	PV200047-001	1	01-0000-0-0000-7100-5910-000-0000								608694269	39.50
				2	01-0000-0-0000-7200-5910-000-0000								608694269	102.52
				3	01-0000-0-1110-1000-5910-001-0000								608694269	3.77
				4	01-0000-0-0000-3600-5910-023-TRAN								608694269	30.01
				5	01-0000-0-0000-2420-5910-049-TECH								608694269	2.70
													<b>Warrant Amount</b>	178.50

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**Transmittal: 20000004-0 - 20190806 APY**

**Fiscal Year: 2020**

Warrant (Continued...)	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
603770	000843-01	MCGRAW-HILL SCHOOL EDUCATION	PO200011-001	1	01-1100-0-1110-1000-4100-000-LOTT								108842479001 <b>Warrant Amount</b>	1,249.35 1,249.35
603771	000037-01	NU-SYSTEMS INC	PV200052-001	1	01-0000-0-0000-2700-5920-049-TECH								R126041 <b>Warrant Amount</b>	90.00 90.00
603772	000287-01	PG&E	PV200048-001	1	01-0000-0-0000-8100-5510-002-MAIN								072419 225982757 <b>Warrant Amount</b>	324.36 324.36
603773	002140-01	SELF INSURED SCHOOLS OF CA	PV200069-001	1	01-0000-0-0000-0000-9564-000								080119 AUGUST 20 <b>Warrant Amount</b>	8,741.54 8,741.54
603774	002144-01	STANDARD INSURANCE COMPANY CB	PV200067-001	1	01-0000-0-0000-0000-9564-000								080119 AUGUST 20 <b>Warrant Amount</b>	153.00 153.00
603775	000375-01	STEVE AND SONS MOBILE REPAIR	CM200005-001 PV200050-001	1 1	01-0000-0-0000-0000-9581-000 01-0000-0-0000-3600-5600-000-TRAN								CA7%WH 5293 5293 <b>Warrant Amount</b>	(169.79) 2,425.50 2,255.71
603776	002180-01	TUOLUMNE JPA	PV200053-001	1	01-0000-0-0000-0000-9566-000								070119 <b>Warrant Amount</b>	40,193.00 40,193.00
603777	000369-01	ZANER-BLOSER INC	PO200003-001	1	01-1100-0-1110-1000-4100-000-LOTT								10213184 <b>Warrant Amount</b>	416.31 416.31
				<b>Warrant Totals:</b>	<b>Warrant Count:</b>	<b>24</b>							<b>Total Fund 01 Total</b>	79,550.07 79,550.07
				<b>Transmittal Total:</b>	<b>Warrant/EFT Count:</b>	<b>24</b>							<b>Total Fund 01 Total</b>	79,550.07 79,550.07
				<b>District Totals:</b>	<b>Warrant/EFT Count:</b>	<b>24</b>							<b>Grand Total Fund 01 Total</b>	79,550.07 79,550.07

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**10 Alpine County Unified**

**Fiscal Year: 2020**

**Transmittal: 20000005-0 - 20190806 US BANK**

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
603802	030138-01	US BANK	PO200008-001	1	01-0000-0-0000-7200-4300-000-0000								AMAZON 5966619	15.48
			PO200020-001	1	01-0000-0-1110-1000-4300-002-0000								AMAZON 9313068	35.94
			PO200020-002	1	01-0000-0-1110-1000-4300-002-0000								AMAZON 9689861	285.53
			PO200021-001	1	01-0000-0-0000-2700-4300-001-0000								AMAZON 7618656	38.60
			PO200021-002	1	01-0000-0-0000-2700-4300-001-0000								AMAZON 8092210	21.41
													<b>Warrant Amount</b>	396.96
603803	030148-01	US BANK	CL190003-001	1	01-9006-0-0000-3110-4300-000-MHSA								WALMART 071519	747.61
			CL190003-002	1	01-9006-0-0000-3110-4300-000-MHSA								WALMART 071519	346.75
			CL190004-001	1	01-9008-0-0000-3110-5300-000-YOBG								APBS 071519	125.00
													<b>Warrant Amount</b>	1,219.36
603804	030203-01	US BANK	CL190030-001	1	01-0000-0-1110-1000-5910-002-0000								AT&T 071519	238.27
			CL190031-001	1	01-0000-0-0000-8100-4300-001-MAIN								TAHOE SUPPLY COM	707.35
			PO200013-001	1	01-0000-0-1110-1000-4300-001-0000								OFFICE DEPOT 071	78.38
			PO200014-001	1	01-0000-0-1110-1000-4300-001-0000								OFFICE DEPOT 071	62.70
			PO200014-002	1	01-0000-0-1110-1000-4300-001-0000								OFFICE DEPOT 071	253.28
			PO200015-001	1	01-0000-0-0000-2700-4300-001-0000								REALLY GOOD STUF	240.43
				2	01-0000-0-1110-1000-4300-001-0000								REALLY GOOD STUF	326.41
			PV200076-001	1	01-0000-0-0000-7200-4300-000-0000								MARTY'S APPLIANC	293.99
													<b>Warrant Amount</b>	2,200.81
603805	030208-01	US BANK	CL190007-001	1	01-0000-0-0000-7200-4300-000-0000								WALMART 071519	87.80
			CL190008-001	1	01-0000-0-0000-7200-4300-000-0000								ALPS HAUS CAFE 0	38.60
			PV200077-001	1	01-0000-0-0000-7100-5200-000-0000								SSDA 071519	515.00
			PV200078-001	1	01-0000-0-0000-7100-4300-000-0000								UPLIFT DESK 0715	803.30
			PV200079-001	1	01-0000-0-0000-7400-5200-000-0000								SSCAL 071519	325.00
													<b>Warrant Amount</b>	1,769.70
<b>Warrant Totals:</b>			<b>Warrant Count:</b>		<b>4</b>		<b>Total</b>						5,586.83	
							<b>Fund 01 Total</b>						5,586.83	
<b>Transmittal Total:</b>			<b>Warrant/EFT Count:</b>		<b>4</b>		<b>Total</b>						5,586.83	
							<b>Fund 01 Total</b>						5,586.83	
<b>District Totals:</b>			<b>Warrant/EFT Count:</b>		<b>4</b>		<b>Grand Total</b>						5,586.83	
							<b>Fund 01 Total</b>						5,586.83	

ALPINE COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10 Alpine County Unified

Fiscal Year: 2020

Transmittal Number: 20000004-0

Reference	Vendor	Description	Amount
PV200059-001	AFLAC	ACCIDENT/ICARE/CANCER	44.20
		<b>Total Payment Amount</b>	44.20
CL190027-001	ALPINE COUNTY	BV FUEL USAGE - OCTOBER 2018 10/4 - 11/8/2018	798.23
		<b>Total Payment Amount</b>	798.23
PV200049-001	BOULDER EXTERMINATORS	MONTHLY PEST SERVICE	225.00
		<b>Total Payment Amount</b>	225.00
PV200068-001	CALIFORNIA'S VALUED TRUST	MED/DENT/VIS	16,559.73
		<b>Total Payment Amount</b>	16,559.73
CL190013-001	CAPITAL CITY AUTO PARTS	SPARK PLUGS	24.45
PV200071-001	CAPITAL CITY AUTO PARTS	STOCK & SHOP SUPPLIES	96.37
PV200072-001	CAPITAL CITY AUTO PARTS	STOCK & SHOP SUPPLIES	183.35
PV200080-001	CAPITAL CITY AUTO PARTS	FUEL FILTER BUS #6	22.21
PV200081-001	CAPITAL CITY AUTO PARTS	FUEL FILTER BUS #D-1	22.21
PV200082-001	CAPITAL CITY AUTO PARTS	SILICONE TUBING BUS #D-1	14.72
PV200083-001	CAPITAL CITY AUTO PARTS	BATTERY SUB #10	142.91
		<b>Total Payment Amount</b>	506.22
PV200085-001	CRISIS PREVENTION INSTITUTE	18-19 ANNUAL CERTIFICATION FEE	150.00
		<b>Total Payment Amount</b>	150.00
PV200084-001	EMPLOYMENT DEVELOPMENT DEPT	QE 6/30/19 SEF EXPERIENCE CHAR	341.25
		<b>Total Payment Amount</b>	341.25
PV200046-001	FRONTIER (061511-5)	MONTHLY PHONE LINE CHARGES	162.41
		<b>Total Payment Amount</b>	162.41
PV200070-001	FRONTIER (100377-5)	MONTHLY PHONE CHARGES	549.93
		<b>Total Payment Amount</b>	549.93
PV200051-001	GLASS DOCTOR	GLASS REPLACEMENT	440.26
		<b>Total Payment Amount</b>	440.26
CL190029-001	HOME DEPOT CREDIT SERVICES	DVS BATTERIES, WALLPLATE	51.42
PV200073-001	HOME DEPOT CREDIT SERVICES	BVS NAVIGATOR LIFT-AWAY DELUXE	123.38
PV200074-001	HOME DEPOT CREDIT SERVICES	DVS BAGLESS VACUUMS	314.87

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Transmittal Number: 20000004-0

Reference	Vendor	Description	Amount
PV200075-001	HOME DEPOT CREDIT SERVICES	DVS WEED & FEED	137.32
		<b>Total Payment Amount</b>	626.99
PO200005-001	HOUGHTON MIFFLIN HARCOURT	19-20 JOURNEYS READERS, KINDER	182.20
		19-20 JOURNEYS READERS	
PO200005-002	HOUGHTON MIFFLIN HARCOURT	19-20 JOURNEYS READERS, GRADE	1,066.69
		19-20 JOURNEYS READERS	
PO200005-003	HOUGHTON MIFFLIN HARCOURT	19-20 JOURNEYS READERS, KINDER	968.76
		19-20 JOURNEYS READERS	
		<b>Total Payment Amount</b>	2,217.65
CM200006-001	JUST FOR YOU CARPET CARE	CA 7% NON RESIDENT WH	(50.01)
CM200007-001	JUST FOR YOU CARPET CARE	CA 7% NON RESIDENT WH	(9.77)
CM200008-001	JUST FOR YOU CARPET CARE	CA 7% NON RESIDENT WH	(9.58)
CM200009-001	JUST FOR YOU CARPET CARE	CA 7% NON RESIDENT WH	(15.41)
CM200010-001	JUST FOR YOU CARPET CARE	CA 7% NON RESIDENT WH	(11.93)
PV200054-001	JUST FOR YOU CARPET CARE	STEAM CLEAN CARPETS AND RUGS D	714.40
PV200055-001	JUST FOR YOU CARPET CARE	STEAM CLEAN CARPETS AND RUGS D	139.64
PV200056-001	JUST FOR YOU CARPET CARE	STEAM CLEAN CARPETS AND RUGS D	136.80
PV200057-001	JUST FOR YOU CARPET CARE	STEAM CLEAN CARPETS AND RUGS D	220.18
PV200058-001	JUST FOR YOU CARPET CARE	STEAM CLEAN CARPETS AND RUGS D	170.43
		<b>Total Payment Amount</b>	1,284.75
CL190028-001	KRAZAN AND ASSOCIATES INC	CONCRETE INSPECTION AND SAMPLI	388.00
		<b>Total Payment Amount</b>	388.00
PV200060-001	LIBERTY UTILITIES	BUS BARN ELECTRIC	64.24
PV200061-001	LIBERTY UTILITIES	ANNEX ELECTRIC	44.54
PV200062-001	LIBERTY UTILITIES	VAPA ELECTRIC	57.11
PV200063-001	LIBERTY UTILITIES	K ROOM ELECTRIC	56.76
PV200064-001	LIBERTY UTILITIES	DVE ELECTRIC	1,290.29
PV200065-001	LIBERTY UTILITIES	WELL ELECTRIC	93.65
PV200066-001	LIBERTY UTILITIES	TECH TRLR ELECTRIC	47.09
		<b>Total Payment Amount</b>	1,653.68
PV200047-001	LINGO	MONTHLY PHONE LINE CHARGES	178.50
		<b>Total Payment Amount</b>	178.50
PO200011-001	MCGRAW-HILL SCHOOL EDUCATION	19-20 MATH KINDERGARTEN, 1ST 4	1,249.35
		19-20 MATH	

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Fiscal Year: 2020

Transmittal Number: 20000004-0

		<b>Total Payment Amount</b>	1,249.35
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PV200052-001	NU-SYSTEMS INC	QRTLY ALARM TECH BLDG (BLDG K)	90.00
		<b>Total Payment Amount</b>	90.00
PV200048-001	PG&E	BEAR VALLEY ENERGY	324.36
		<b>Total Payment Amount</b>	324.36
PV200069-001	SELF INSURED SCHOOLS OF CA	MED/DENT/VIS/LIFE	8,741.54
		<b>Total Payment Amount</b>	8,741.54
PV200067-001	STANDARD INSURANCE COMPANY CB	LIFE INSURANCE	153.00
		<b>Total Payment Amount</b>	153.00
CM200005-001	STEVE AND SONS MOBILE REPAIR	CA 7% NON RESIDENT WH	(169.79)
PV200050-001	STEVE AND SONS MOBILE REPAIR	TRANSPORTATION SERVICE	2,425.50
		<b>Total Payment Amount</b>	2,255.71
PV200053-001	TUOLUMNE JPA	WORKERS' COMPENSATION 19-20	40,193.00
		<b>Total Payment Amount</b>	40,193.00
PO200003-001	ZANER-BLOSER INC	19-20 HANDWRITING, KINDERGARTEN	416.31
		19-20 HANDWRITING	
		<b>Total Payment Amount</b>	416.31
		<b>Transmittal Total</b>	79,550.07
	<b>Fund Summary:</b>	<b>Fund 01</b>	79,550.07

ALPINE COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10 Alpine County Unified

Fiscal Year: 2020

Transmittal Number: 20000005-0

Reference	Vendor	Description	Amount
PO200008-001	US BANK	CHECK BINDER	15.48
		AMAZON OFFICE SUPPLIES	
PO200020-001	US BANK	MAGNETIC CALENDAR	35.94
		D10M99049 BV AMAZON OFFICE SUP	
PO200020-002	US BANK	STORAGE BASKET, CARPET MARKERS	285.53
		D10M99049 BV AMAZON OFFICE SUP	
PO200021-001	US BANK	TARDY SLIP BOOK	38.60
		D10M99052 AMAZON OFFICE SUPPLI	
PO200021-002	US BANK	DRY ERASE MARKER & ERASER HOLD	21.41
		D10M99052 AMAZON OFFICE SUPPLI	
		<b>Total Payment Amount</b>	396.96
CL190003-001	US BANK	PBIS REWARDS STORE INCENTIVES	747.61
CL190003-002	US BANK	PBIS INCENTIVES TECH ITEMS MHS	346.75
CL190004-001	US BANK	APBS ANNUAL MEMBERSHIP YOBG CO	125.00
		<b>Total Payment Amount</b>	1,219.36
CL190030-001	US BANK	BV PHONE CHARGES	238.27
CL190031-001	US BANK	FLOOR FINISH MOP HEAD MOP HAND	707.35
PO200013-001	US BANK	PRIMARY JOURNALS	78.38
		D10M99054 OFFICE DEPOT SUPPLIE	
PO200014-001	US BANK	PRIMARY JOURNALS	62.70
		D10M99053 OFFICE DEPOT SUPPLIE	
PO200014-002	US BANK	DRY ERASE BOARD	253.28
		D10M99053 OFFICE DEPOT SUPPLIE	
PO200015-001	US BANK	PLANNERS, FOLDERS, JOURNALS, J	566.84
		D10M99043 REALLY GOOD STUFF SU	
PV200076-001	US BANK	FRIDGE FOR ANNEX	293.99
		<b>Total Payment Amount</b>	2,200.81
CL190007-001	US BANK	CURTAINS CURTAIN ROD CABINET	87.80
CL190008-001	US BANK	AUDIT WORKING LUNCH	38.60
PV200077-001	US BANK	SMALL SCHOOL DISTRICTS SYMPOSI	515.00
PV200078-001	US BANK	SUPERINTENDENT STANDING DESK	803.30
PV200079-001	US BANK	SCHOOL SERVICES OF CALIFORNIA	325.00
		<b>Total Payment Amount</b>	1,769.70
		<b>Transmittal Total</b>	5,586.83

		<b>Fund Summary:</b>	<b>Fund 01</b>	5,586.83
<b>Payment Count:</b>	28	<b>Transmittal Count:</b>	2	<b>Grand Total:</b>
				85,136.90



ALPINE COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10 Alpine County Unified

Fiscal Year: 2020

The above Payable transactions have been issued in accordance with the District's policies and procedures.  
It is recommended that the Board of Trustees approve them.



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Authorized Agent

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Board or Board Designee Approval