

**Production Run ID: 189**  
**10 Alpine County Unified**

Fiscal Year: 2020

[illegible]

ALPINE COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

10 Alpine County Unified

Fiscal Year: 2020

Transmittal Number: 20000009-0

Reference	Vendor	Description	Amount
PV200134-001	SCHOOL FACILITY CONSULTANTS	STATE MATCHING FUNDS CONSULTIN	326.25
		<b>Total Payment Amount</b>	326.25
		<b>Transmittal Total</b>	326.25
		<b>Fund Summary: Fund 21</b>	326.25
	<b>Payment Count: 1</b>	<b>Transmittal Count: 1</b>	<b>Grand Total: 326.25</b>

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.



\_\_\_\_\_  
Authorized Agent

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Board or Board Designee Approval