

**BILLING/APPROPRIATION TRACKING PROCESS**

<b>PID</b>	110412
<b>C-R-S</b>	FAI-SR37-06.10
<b>Parcel # (Owner Name)</b>	PCL 020SH,T1,T2; HUTCHISON, Jeffry D. and Peggy Jo
<b>Date Review Completed</b>	Tuesday, June 8, 2021
<b>Preparer</b>	Allison Durant
<b>Reviewer</b>	Kimber L. Heim

		INITIALS	DATES
<b>NEG to RSM</b>	Package Submitted	AD	3/25/21
<b>RSM to REV</b>	Review Assigned	KH	3/25/21
<b>REV to RSM</b>	Review Completed	KH	3/29/21
<b>RSM to FAE</b>	To Prepare RE-24	KH	6/1/21
<b>FAE to RSM</b>	For Review of RE-24		
<b>RSM to REA</b>	For Signature(s)		
<b>REA to FAE</b>	To Order Warrant		
<b>FAE to REA</b>	Return PKG with Warrant		
<b>REA to NEG</b>	For Closing ... or ...		
<b>REA to AGO</b>	For Appropriation _____ Package Warrant		

SPECIAL INSTRUCTIONS OR COMMENTS: **RE 211 B needs signed by JR;**

<b>Encumbrance # &amp; (%)</b>	621157; 100% State
<b>Amount (\$) &amp; Object Code</b>	AB \$279,865.00; AC \$135.00
<b>Mail Warrant to:</b>	N/A - District Personnel