BILLING/APPROPRIATION TRACKING PROCESS	
PID	**110412**
C-R-S	**FAI-SR37-06.10**
Parcel # (Owner Name)	**PCL 020SH, T; HUTCHISON, Jeffry D. and Peggy Jo**
Date Review Completed	**Thursday, April 22, 2021**
Preparer	**Allison Durant**
Reviewer	**Kimber L. Heim**

		INITIALS	DATES
NEG to RSM	Package Submitted	AD	**3/25/21**
RSM to REV	Review Assigned	KH	**3/25/21**
REV to RSM	Review Completed	KH	**3/29/21**
RSM to FAE	To Prepare RE-24	KH	**4/29/21**
FAE to RSM	For Review of RE-24		
RSM to REA	For Signature(s)		
REA to FAE	To Order Warrant		
FAE to REA	Return PKG with Warrant		
REA to NEG	For Closing … or …		
REA to AGO	For Appropriation — Package		
	Warrant		

SPECIAL INSTRUCTIONS OR COMMENTS:

Encumbrance # & (%)	**Need new Enc NUMBER; 100% State**
Amount ($) & Object Code	**$17,744.00 AB; $262,256.00 AC**
Mail Warrant to:	**N/A - District Personel**