

BILLING/APPROPRIATION TRACKING PROCESS

PID	110412
C-R-S	FAI-SR37-06.10
Parcel # (Owner Name)	PCL 020SH,T1,T2; HUTCHISON, Jeffry D. and Peggy Jo
Date Review Completed	Tuesday, June 1, 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	6/1/21
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: **RE 211 B needs signed by JR;**

Encumbrance # & (%)	621157; 100% State
Amount (\$) & Object Code	\$17,744.00 AB; \$262,256.00 AC
Mail Warrant to:	N/A - District Personnel