

A/P Checks for Additional Approvals

Rubio, Amy - Bateman-Hall ([Show process information](#) ())

Assigned on 9/30/2014 10:03:25 AM

() ()

Last Action

9/30/2014 10:03:25 AM

Supervisor Approval

Approved completed by Klingler, Kevin

Maintenance Payment Request

Date

09/30/2014

PO # *

0901300269

Vendor Name *

Bateman-Hall

Description *	Location	Amount *	GL Code
Construction Management	Edgemont	\$ 28311.73	
Total Amount	28311.73		
Invoices or Receipts *	Bateman Hall - Edgemont.pdf (/Forms/handlers/downloadattachment.ashx?req=D Please attach invoice or receipts.		
Comments			
Comments			