PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

**Invoice No.:**  ALB892JSA  **for**  Concrete Co

**PPRTA Contract/PO No.:**  PL435A

**Description:**  There is no way to clear the "date paid" on the transaction adjustment screen. This would be necessary if a user would want to change a transaction to pending.

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| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Digout | 51640-935-9000-3900004 | 03-30-5221000 | $50.52 |
| Digout | 51695-935-9000-3900004 | 03-30-5221000 | $90.00 |
|  |  | **Total** | **$140.52** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

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| **Notes** |
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