

<b>Invoices</b>	<b>Signature Authority on Purchase order's ,Direct Payment's and FR's</b>	<b>Signature on Invoices for Payments</b>
Completes	SRM is done and workflows through chain of commands for signature authority	When Goods Receipt is done in SAP by each department
Utilities	Funds Reservations	None
Phones	Funds Reservations	None
Copiers	Funds Reservations	None
MV Solutions	SRM is done and workflows through chain of commands for signature authority	Call Center -Melissa Cisson per Jimmy Earley
		Alir-Barry Knighton for Annie Phelps
Tapfin	SRM is done and workflows through chain of commands for signature authority	Patti Royal for IT and Lotte Devlin for Vehicle Services
Mansfield	SRM is done and workflows through chain of commands for signature authority	Cathy Lucas, Marshall Rock and Sonia Covington
Discover	SRM is done and workflows through chain of commands for signature authority	Terry Findlay
Trustwave	SRM is done and workflows through chain of commands for signature authority	Patti Royal
Suntrust	SRM is done and workflows through chain of commands for signature authority	Terry Findlay
Q-Matic	SRM is done and workflows through chain of commands for signature authority	Terry Findlay
Bank of America	SRM is done and workflows through chain of commands for signature authority	Cathy Lucas, Patti Royal, Barry Knighton, Phliesha Lewis, Darius Williams, Denise Mitchell, Sharon Madison, Sherry Wilson, Mary Diggins, Becky Outen
Blue Ridge	SRM is done and workflows through chain of commands for signature authority	No Sigtur--Blanket
Lease Vehicles	Funds Reservations	Cathy Lucas
Lease Buildings	Funds Reservations	No Sigtur--Blanket
Vehicle Repairs	Funds Reservations	Cathy Lucas
AAMVA	SRM is done and workflows through chain of commands for signature authority	Barry Knighton
UPS	SRM is done and workflows through chain of commands for signature authority	Patrick Falcone
Allied Waste	SRM is done and workflows through chain of commands for signature authority	Patrick Falcone
J2 Global	SRM is done and workflows through chain of commands for signature authority	Patti Royal
Celtic	SRM is done and workflows through chain of commands for signature authority	Lotte Devlin
Deaf Blind School	Funds Reservations	Terry Findlay
Corrections	Funds Reservations	Departments Admin
Fed Ex	Funds Reservations	Shawn Powers
Sled	Distribution Payment	Trish Blake
3-M	SRM is done and workflows through chain of commands for signature authority	Lotte Devlin
Corrections for 3-M	Funds Reservations	Lotte Devlin
Global Exchange	SRM is done and workflows through chain of commands for signature authority	Barry Knighton
Homeland Security	Funds Reservations	Barry Knighton
Intra State Mail	Funds Reservations	None-Send Terry Findlay Copies
Penske	SRM is done and workflows through chain of commands for signature authority	Sonia Covington
DPS Maintenance	Funds Reservations	Marshall Rock
Capital Projects	SRM is done and workflows through chain of commands for signature authority	Marshall Rock, Wanda Uswa, Marcia Adams
Richardson Plowden	SRM is done and workflows through chain of commands for signature authority	Tosha Autry,Dottie Blankenship, Marcia Adams
Registration	Direct Payment	Departments Administrators and Marcia Adams
Travel Documents	Direct Payment	Departments Administrators and Trish Blake. If any registration fee's are on the document we get Marcia Adams Signature