Internal Contract No: Purchasing Contract No:

049-162-P-R2010 118-S1110

Index Code:

118-S1110 402111

## CONTRACT ROUTING SHEET

| Date Prepared:     | <del>July 7, 201</del> 0         | Need Date:                             | 8-31-10  |
|--------------------|----------------------------------|--|--|
| PROCESSING D       | EPARTMENT:                       | CONTRACTOR                             |  |
| Department:        | Health Svcs - Public Health      | Name: ED l                             | Jnion High School District                     |
| Dept. Contact:     | Kathy Lang                       |  | Missouri Flat Road                             |
| Phone #:           | x6362                            |  | erville, CA 95667                              |
| Department         | 1.7                              | Phone:                                 | ,  |
| Head Signature:    | 111100                           |  |  |
| Air.               | Neda West, Director              |  |  |
| CONTRACTING        | <b>DEPARTMENT</b> : Health Servi | ces Department                         |  |
|                    | ed: Reimbursement for Public     | Health Nurse services                  | in Healthy Start Program                       |
| Contract Term:     |                                  |  | t Value: \$23,000.00                           |
| _                  | Human Resources requirements     |  |  |
|                    | ied by: N/A - Incoming Funding   |  | No:  |
| COUNTY COUN        | SEL: (Must approve all contract  | s and MOLI's) .                        | 5015/11/1                                      |
| Approved:          | Disapproved:                     | Date: 8 19 1                           | 1) By: \(\/\U\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| Approved:          | Disapproved:                     | Date:                                  | By: Jy out the                                 |
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| PLEASE FORWAR      | D TO RISK MANAGEMENT. THANKS     | <u> </u>                               |  |
|                    | MENT: (All contracts and MOU's   |  | nt funding agraements                          |
| Approved:          | Disapproved:                     | Date: 8/20//                           |  |
| Approved:          | Disapproved:                     | _ Date: _ <b>*</b> / <sub>0</sub> /0// | By: ////5/1                                    |
| Appioved.          | Disappioved.                     | Date                                   | By:  |
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|                    |                                  |  |  |
| OTHER ADDROV       | VAL- (On a if a demonstrate (/ ) | (, , ), [, () 6                        |  |
| DINER APPRO        | VAL: (Specify department(s) pa   | rticipating or directly at             | fected by this contract).                      |
| Departments:       |                                  |  |  |
| Approved:          | Disapproved:                     | _ Date:                                | By:  |
| Approved:          | Disapproved:                     | Date:                                  | By:  |
|                    | <u> </u>                         |  | <u> </u>                                       |
|                    |                                  |  |  |
| 1111/              |                                  |  | 28.00  |
| 1/1/ 7/1.          | 4/10                             |  |  |
| Program Mgr / date | Finance / date                   |  | <u> </u>                                       |
| Worldy 7/30        | ojio                             |  | <u></u> 0                                      |
| . , ,              | 7                                |  | •  |