## CONTRACT ROUTING SHEET

Date Prepared: $8 / 1 / 18$
PROCESSING DEPARTMENT:
Department: Human Resowrces
Dept. Contact: Jordan Mujer


Department
Head Signature:
CONTRACTING DEPARTMENT:
Service Requested: Review peso for $8 / 28 / 18$ Board IFem AULCichecith $1 / 2 u s g e 1 / 11$
Contract Term: $\frac{\$ 0.00}{\text { Contract Value: }}$
Compliance with Human Resources requirements?
Compliance verified by:


PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved:
Disapproved:
Approved: $\qquad$ Disapproved: $\qquad$ Date:
Date:
$\qquad$ By: $\qquad$
$\qquad$
$\qquad$
$\qquad$

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:

| Approved: | Disapproved: | Date |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Disapproved: | Date | By |  |

Approved: $\qquad$ Disapproved:
Disapproved: Date: By: $\qquad$
$\qquad$

