

MARIPOSA COUNTY RESOLUTION NO. 85-272

BE IT HEREBY RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that the Board of Supervisors hereby approved the following document, and Chairman, EUGENE P. DALTON, JR., is hereby authorized to sign same: HEALTH DEPARTMENT INVOICE FOR ACTUAL EXPENDITURES, 4/1/85 THRU
7/31/85

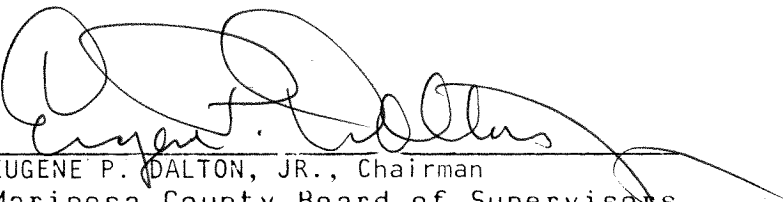
PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 27th day of August, 1985, by the following vote:

AYES: Erickson, Radanovich, Taber

NOES: None

ABSENT: Barrick, Dalton

ABSTAINED: None


EUGENE P. DALTON, JR., Chairman
Mariposa County Board of Supervisors

ATTEST:


GERALD MC CARTHY, County Clerk and
Ex Officio Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


JEFFREY B. GREEN
County Counsel

MEMORANDUM From Mariposa County Health Department

To: Mariposa County Board
of Supervisors

Date: August 15, 1985

From: Pat Moser
Clerk III

Subject: Quarterly Invoice

Signature of Board Chairman is needed in order to send this invoice to the State for reimbursement.

COUNTY OF MARIPOSA
P.O. Box 1025
Mariposa, CA 95338
(209) 966-3689

TO: Rural Health Division, State Department of Health Services
714 "P" Street, Sacramento, CA 95814

DATE: August 15, 1985 Contract # 84-84419

This invoice is for actual expenditures for the period beginning

April 1, 1985 and ending July 31, 1985

TOTAL REQUESTED 2163.24

Mariposa County Health Department

AVERY E. STURM, M.D.
 County Health Officer
 P. O. Box 5
 MARIPOSA, CALIFORNIA 95338

CONTRACT# 84-84419

Budget Categories Operating Expense	Approved Budget	Actual Expenses	Cumulative Expenses To Date	Unexpended Contract Balance
PUBLIC & ENVIRONMENTAL HEALTH				
Consultation & Professional	2,000.00	0	160.00	1,840.00
Technical Supplies	6,140.00	1389.48	5,456.20	683.80
Travel & Communication	300.00	0	0	300.00
Total Public and Environmental Health	8,440.00	1389.48	5,616.20	2,823.80
CHDP				
CI Coordinator	4,250.00	620.50	3,254.51	995.49
Office Expense	0	0	0	0
Communication Travel	540.00	95.94	485.94	54.06
Travel	500.00	0	444.55	55.45
Overhead	420.00	57.32	339.40	80.60
Total CHDP	5,710.00	773.76	4,524.40	1,185.60
Total Contract Amount	14,150.00	2,163.24	10,140.00	4,009.40

Actual Expenses This Period

2,163.24

Reimbursement Requested

2,163.24

For Contractor:

Approved: _____

Date: _____

CHDP
 Approved: _____

Date: _____

MARIPOSA COUNTY HEALTH DEPARTMENT
INVOICE DETAIL SHEET

Category: Health Department
Technical Supplies

Voucher # or Check # and Invoice #	Vendor/Name	Description	Amount	Subtotal	Total
20257	Bardini & Sons Calif. Association of Environmental Health Administration Central Diagnostic Lab Central Diagnostic Lab 4ger Serv-U-Drug 4ger Serv-U-Drug Lederle Division Mariposa Photographic Mariposa Photographic Mid Valley Surgical Supply Pat Moser Central Diagnostic Lab. E.R. Squibb & Sons 4ger Serv-U-Drug Mariposa Photographic Mid Valley Surgical Supply W.B. Saunders Co. Wyeth Laboratories State Board of Equalization	Sanitarian Supplies PIR's MFR's type MFR Pap Smears Pap Smears Tetracycline Film DPT Vaccine Film Process and Print film Sharp Collectors Supplies Pap Smears T.B. Solution Film Film Process and Batterys Syringes and Tubersol Supplies Sanitarian Supplies PIR's and MFR's T.B. Solution Tetracycline and Bandaid's Film and Processing Xerox 2400 and Tags Sharp Collectors Publications B.C. Pills Taxes Paid	21.78 128.89 23.70 51.35 4.88 5.91 126.00 8.08 18.61 35.62 2.70 43.45 7.25 5.91 53.22 112.92 1.72 18.12	21.78 128.89 23.70 51.35 4.88 5.91 126.00 8.08 18.61 35.62 2.70 43.45 7.25 5.91 53.22 112.92 1.72 18.12	21.78 128.89 23.70 51.35 4.88 5.91 126.00 8.08 18.61 35.62 2.70 43.45 7.25 5.91 53.22 112.92 1.72 18.12
08976	Mariposa Photographic	Film	8.08	8.08	8.08
05265	Mid Valley Surgical Supply	Sharp Collectors Supplies	35.62	35.62	35.62
31055	E.R. Squibb & Sons 4ger Serv-U-Drug Mariposa Photographic	T.B. Solution Film Film Process and Batterys	7.25 5.91 53.22	7.25 5.91 53.22	7.25 5.91 53.22
30310	Health Administration E.R. Squibb And Sons 4ger Serv-U-Drug Mariposa Photographic	PIR's and MFR's T.B. Solution Tetracycline and Bandaid's	116.79 14.50 48.34	116.79 14.50 48.34	116.79 14.50 48.34
60722	Mariposa County Unified School Dist. Mid Valley Surgical Supply W.B. Saunders Co. Wyeth Laboratories State Board of Equalization	Xerox 2400 and Tags Sharp Collectors Publications B.C. Pills Taxes Paid	21.00 25.44 24.00 429.00 25.51	21.00 25.44 24.00 429.00 25.51	21.00 25.44 24.00 429.00 25.51
TOTAL					1389.48

MARIPOSA COUNTY HEALTH DEPARTMENT
 INVOICE DETAIL SHEET

Category: C.H.D.P.
 Coordinator

Voucher # or Check # and Invoice #	Vendor/Name	Description	Amount	Subtotal	Total
	Shirley Schmelzer	April 1985			352.75
	" "	May 1985			157.25
	" "	June 1985			55.25
	Jeanne Jennrich	June 1985			55.25
				Total	620.50

MARIPOSA COUNTY HEALTH DEPARTMENT
 INVOICE DETAIL SHEET

Category: C.H.D.P.
 Overhead

Voucher # or Check # and Invoice #	Vendor/Name	Description	Amount	Subtotal	Total
	Administration Overhead	April 1, 1985 to July 31, 1985		Total	57.32
					<u>57.32</u>

MARIPOSA COUNTY HEALTH DEPARTMENT
 INVOICE DETAIL SHEET

Category: C.H.D.P.
 Communication and Travel

Voucher # or Check # and Invoice #	Vendor/Name	Description	Amount	Subtotal	Total
	Sierra Telephone	April 1985			35.38
	Sierra Telephone	May 1985			21.80
	Sierra Telephone	June 1985			<u>25.58</u>
				Total	82.76
	State Board of Equalization	Taxes Paid			13.18
				Grand Total	<u>95.94</u>