



# Workflow Status: Contract Pre Approval

## Workflow Information

**Initiator:** Ashleigh Kitt **Item:** CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue  
**Started:** 9/21/2020 1:39 PM **Status:** Approved  
**Last run:** 10/1/2020 5:00 PM

## Tasks

This workflow created the following tasks. You can also view them in [Contract Pre Approval Tasks](#).

<input type="checkbox"/> Assigned To	Title	Due Date	Status	Related Content	Outcome
<input checked="" type="checkbox"/> Carol Smith	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/25/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	
<input checked="" type="checkbox"/> Cynthia Wilson	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/25/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input checked="" type="checkbox"/> Suzanne Doyle	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/27/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input checked="" type="checkbox"/> Jill Blake	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input checked="" type="checkbox"/> Ryan Gruver	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input type="checkbox"/> Contracts Group County Counsel	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	
<input checked="" type="checkbox"/> Jamie Hogenson	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input checked="" type="checkbox"/> Ashleigh Kitt	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved
<input type="checkbox"/> Contracts Group Auditor Approval	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	
<input checked="" type="checkbox"/> Gina Will	Please approve CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	9/28/2020	Completed	CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue	Approved

## Workflow History

The workflow recorded these events.

<input type="checkbox"/> Date Occurred	Event Type	User ID	Description	Outcome
9/21/2020 1:39 PM	Workflow Initiated	Ashleigh Kitt	Approval was started. Participants: Carol Smith;Suzanne Doyle;Jill Blake;Ryan Gruver;Contracts Group County Counsel;Ashleigh Kitt;Contracts Group Auditor Approval	
9/21/2020 1:39 PM	Task Created	Ashleigh Kitt	Task created for Carol Smith. Due by: 9/25/2020 1:39:53 PM	
9/21/2020 1:55 PM	Task Completed	Carol Smith	Task assigned to Carol Smith was delegated by Carol Smith. Comments: Hi Cindy, I believe you would be the one to approve this.	Delegated by Carol Smith to Cynthia Wilson
9/21/2020 1:55 PM	Task Created	Ashleigh Kitt	Task created for Cynthia Wilson. Due by: 9/25/2020 1:39:53 PM	
9/23/2020 2:28 PM	Task Completed	Cynthia Wilson	Task assigned to Cynthia Wilson was approved by Cynthia Wilson. Comments:	Approved by Cynthia Wilson
9/23/2020 2:28 PM	Task Created	Ashleigh Kitt	Task created for Suzanne Doyle. Due by: 9/27/2020 2:28:29 PM	
9/24/2020 1:41 PM	Task Completed	Suzanne Doyle	Task assigned to Suzanne Doyle was approved by Suzanne Doyle. Comments:	Approved by Suzanne Doyle
9/24/2020 1:41 PM	Task Created	Ashleigh Kitt	Task created for Jill Blake. Due by: 9/28/2020 12:00:00 AM	
9/28/2020 8:13 AM	Task Completed	Jill Blake	Task assigned to Jill Blake was approved by Jill Blake. Comments:	Approved by Jill Blake
9/28/2020 8:13 AM	Task Created	Ashleigh Kitt	Task created for Ryan Gruver. Due by: 9/28/2020 12:00:00 AM	
9/30/2020 8:02 AM	Task Completed	Ryan Gruver	Task assigned to Ryan Gruver was approved by Ryan Gruver. Comments:	Approved by Ryan Gruver
9/30/2020 8:02 AM	Task Created	Ashleigh Kitt	Task created for Contracts Group County Counsel. Due by: 9/28/2020 12:00:00 AM	
9/30/2020 9:06 AM	Task Completed	Cassandra Smith	Task assigned to Contracts Group County Counsel was delegated by Cassandra Smith. Comments:	Delegated by Cassandra Smith to Jamie Hogenson
9/30/2020 9:06 AM	Task Created		Task created for Jamie Hogenson. Due by: 9/28/2020 12:00:00 AM	

		<span style="color: green;">■</span> Ashleigh Kitt		
9/30/2020 11:57 AM	Task Completed	<span style="color: blue;">■</span> Jamie Hogenson	Task assigned to Jamie Hogenson was approved by Jamie Hogenson. Comments:	Approved by Jamie Hogenson
9/30/2020 11:57 AM	Task Created	<span style="color: green;">■</span> Ashleigh Kitt	Task created for Ashleigh Kitt. Due by: 9/28/2020 12:00:00 AM	
9/30/2020 12:45 PM	Task Completed	<span style="color: green;">■</span> Ashleigh Kitt	Task assigned to Ashleigh Kitt was approved by Ashleigh Kitt. Comments:	Approved by Ashleigh Kitt
9/30/2020 12:45 PM	Task Created	<span style="color: green;">■</span> Ashleigh Kitt	Task created for Contracts Group Auditor Approval. Due by: 9/28/2020 12:00:00 AM	
9/30/2020 2:05 PM	Task Completed	<span style="color: blue;">■</span> Marcia Salter	Task assigned to Contracts Group Auditor Approval was delegated by Marcia Salter. Comments:	Delegated by Marcia Salter to Gina Will
9/30/2020 2:05 PM	Task Created	<span style="color: green;">■</span> Ashleigh Kitt	Task created for Gina Will. Due by: 9/28/2020 12:00:00 AM	
10/1/2020 5:00 PM	Task Completed	<span style="color: blue;">■</span> Gina Will	Task assigned to Gina Will was approved by Gina Will. Comments:	Approved by Gina Will
10/1/2020 5:00 PM	Workflow Completed	<span style="color: green;">■</span> Ashleigh Kitt	Approval was completed.	Approval on CA Dept of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB) - Revenue has successfully completed. All participants have completed their tasks.