

Date Prepared:	8/20/07	Need Date:	8/24/07 per Bill shuttz
PROCESSING DE Department: Dept. Contact: Phone #: Department Head Signature:	EPARTMENT: CAO/Proc. & Contracts Dustin Bailey 5833 See Bonnie H. Rich	Address: PO B	rtment of Justice ox 160526 amento, CA 95816 F 227-8907
Service Requested Contract Term: E Compliance with F Compliance verifie	luman Resources requirements? d by:	endment Value: Yes:	\$4,545.58 COUNTY CO No: 42 NSEL
Approved: Approv		ate: 8-24- 07 ate:	By: Esth
RISK MANAGEME	TO RISK MANAGEMENT. THANKS! ENT: (All contracts and MOU's exce Disapproved: Da Disapproved: Da		t funding agreemented By: By: ALC RECTOR BY: BY: BY:
OTHER APPROVA Departments: Approved: Approved:		ating or directly affe te: te:	ected by this contract). By: By: