

AGENDA

SPECIAL JOINT MEETING OF THE BOARD OF COMMISSIONERS AND THE BUDGET & FINANCE AND EXECUTIVE COMMITTEES

Budget & Finance Committee Chair: Robert Byrd

**Thursday, November 8, 2018
1:30 PM**

Meeting Location:

First 5 LA
750 N. Alameda Street
Los Angeles, CA 90012

- 
1. **ACTION**
Call to Order / Roll Call
- **Sheila Kuehl, Commission Chair**
 2. **ACTION**
Consent
- **John Wagner, Executive Vice President**
 - A. Approve Special Commission Meeting Summary Action Minutes and Transcript - Thursday, October 11, 2018 3
 - B. Approve the Monthly Financial Statements Month Ending September 30, 2018 109
 - C. Contract: Approve Two New Grant Agreements, Three Renewals, and One Amendment and Authorize Staff to Complete Final Execution of the Agreements Upon Approval from the Board 115
 - D. Approve Changes to First 5 LA's Record Retention – Policy E-1002 121
 - E. Approve Changes to Electronic Storage of Official Records – Policy E-1003 133
 - F. Approve Changes to the Records Retention Schedule 149
 - G. Approve Inventory of Items for Destruction 174
 - H. Approve Strategic Partnerships with Compton Unified School District and Lowell Joint School District and Amend Strategic Partnership with Los Angeles Unified School District to Expand the Implementation of 1263

COMMISSIONERS

Los Angeles County Supervisor	Judy Abdo	Summer McBride
Holly J. Mitchell	Robert Byrd, Psy.D	Maricela Ramirez
<i>Chair</i>	Astrid Heger, M.D.	Carol Sigala
Brandon Nichols	Yvette Martinez	
<i>Vice Chair</i>		

EX OFFICIO MEMBERS

Barbara Ferrer, Ph.D.,
M.P.H., M.Ed.
Jacquelyn McCroskey, DSW
Deanne Tilton

EXECUTIVE DIRECTOR

Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT

John A. Wagner

A PUBLIC ENTITY

- First 5 LA's Kindergarten Readiness Assessment Strategy and Authorize First 5 LA Staff to Execute New Agreements with Compton Unified School District and Lowell Joint School District and Amend the Agreement with Los Angeles Unified School District (KRA) Cohort 2 Districts
- I. Approve Consultant for Strategic Plan Refinement Process 1268
 3. **INFORMATION**
Remarks by the Commission Chair of the Board
- **Sheila Kuehl, Commission Chair**
 4. **INFORMATION** 1270
Executive Director's Report
- **Kim Belshe, Executive Director**
 5. **ACTION** 1394
Expiring Initiatives: Waive Governance Guideline #7 and Approve Recommended Extension of Little by Little Contract with Public Health Foundation Enterprises (PHFE) Women, Infants, and Children (WIC) and Contract Amendment
- **Manuel Fierro, Director, Integration & Learning**
 6. **ACTIONS** 1407
Request for Directional Endorsement on Proposed Strategic Plan Refinement Process for 2019
- **Christina Altmayer, VP of Programs**
 7. **BREAK**
 8. **ACTION** 1427
Measuring First 5 LA's Impact: Approval of Results for Children and Families & Monitoring Measures
- **Daniela Pineda, VP of Integration & Learning**
- **Armando Jimenez, Director, Monitoring, Learning & Evaluation**
- **Steven LaFrance, Founder & CEO, Learning for Action**
 9. **INFORMATION**
Public Comment (for items not on the agenda)
 10. **ACTION**
Adjournment

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

MEETING OF FIRST 5 BOARD OF COMMISSIONERS
THURSDAY, OCTOBER 11, 2018
750 NORTH ALAMEDA STREET, FIRST FLOOR
LOS ANGELES, CALIFORNIA 90012

REPORTED BY:
HEATHERLYNN GONZALEZ
CSR #13646

1 THURSDAY, OCTOBER 11, 2018; LOS ANGELES, CALIFORNIA

2 1:34 P.M.

3 -000-

4 SUPERVISOR KUEHL: GOOD AFTERNOON.

5 SO BEFORE WE CALL THE ROLL, I WANT TO INTRODUCE A
6 PERSON WHO WILL BE CALLED ON THE ROLL SO THAT WE CAN
7 WELCOME HIM: ARTURO VALDEZ, THE CHIEF ACADEMIC OFFICER
8 FOR THE LA COUNTY OFFICE OF EDUCATION, OR LACOE. HE HAS
9 BEEN IN EDUCATION FOR OVER 32 YEARS, SERVED IN POSITIONS
10 SUCH AS TEACHER, COORDINATOR, ASSISTANT PRINCIPAL,
11 PRINCIPAL, AND DIRECTOR IN THE LA UNIFIED SCHOOL DISTRICT.
12 HE IS INTENT ON DEVELOPING A PLAN THAT FOCUSES ON THREE
13 SPECIFIC AREAS: UNWAVERING FOCUS ON ACADEMIC ACHIEVEMENT;
14 SCHOOL CULTURE, CLIMATE, AND INFRASTRUCTURE; AND
15 LEADERSHIP THAT SUPPORTS HIGH ACHIEVEMENT FOR BOTH
16 STUDENTS AND STAFF.

17 SO PLEASE WELCOME ARTURO VALDEZ.

18 NOW THAT WE KNOW EVERYBODY WHO IS SEATED UP ON
19 THE DAIS, WE'RE CALLED TO ORDER. PLEASE CALL THE ROLL.

20 SECRETARY: JUDY ABDO.

21 COMMISSIONER ABDO: HERE.

22 SECRETARY: ASTRID HEGER.

23 COMMISSIONER HEGER: HERE.

24 SECRETARY: BOBBY CAGLE.

25 LINDA ARAGON.

1 COMMISSIONER ARAGON: HERE.

2 SECRETARY: YVETTE MARTINEZ.

3 COMMISSIONER MARTINEZ: HERE.

4 SECRETARY: ROMALIS TAYLOR.

5 COMMISSIONER TAYLOR: HERE.

6 SECRETARY: ARTURO VALDEZ.

7 COMMISSIONER VALDEZ: HERE.

8 SECRETARY: MARLENE ZEPEDA.

9 COMMISSIONER ZEPEDA: HERE.

10 SECRETARY: CARLA PLEITEZ HOWELL.

11 COMMISSIONER PLEITEZ HOWELL: HERE.

12 SECRETARY: JONATHAN SHERIN.

13 COMMISSIONER SHERIN: HERE.

14 SECRETARY: WENDY SMITH.

15 COMMISSIONER SMITH: HERE.

16 SECRETARY: DEANNE TILTON.

17 COMMISSIONER TILTON: HERE.

18 SECRETARY: SHEILA KUEHL.

19 SUPERVISOR KUEHL: HERE.

20 SECRETARY: QUORUM IS PRESENT.

21 SUPERVISOR KUEHL: ALL RIGHT. THANK YOU VERY

22 MUCH.

23 LET US THEN MOVE TO THE CONSENT CALENDAR.

24 MR. WAGNER, UP TO YOU.

25 MR. WAGNER: GOOD AFTERNOON, COMMISSIONERS. A

1 COUPLE OF ITEMS ON THE CONSENT ITEMS TO BRING YOUR
2 ATTENTION TO. SUBITEM 2C IS A PROPOSAL FOR YOUR
3 CONSIDERATION WHICH WOULD EXTEND OUR CURRENT STRATEGIC
4 PARTNERSHIP AND CONTRACT WITH 211 INFORMATION RESOURCE AND
5 REFERRAL, OTHERWISE KNOWN AS IR AND R SERVICES. YOUR
6 APPROVAL OF THIS ITEM WOULD EXTEND THE STRATEGIC
7 PARTNERSHIP FOR 211 AND AUTHORIZE STAFF TO EXECUTE A
8 CONTRACT UP TO \$620,000 WITH 211. THE BOARD PREVIOUSLY
9 AUTHORIZED THIS STRATEGIC PARTNERSHIP AND CONTRACT WHICH
10 WOULD EXPIRE AT THE END OF THIS CALENDAR YEAR. THIS NEW
11 STRATEGIC PARTNERSHIP AND CONTRACT, IF APPROVED, WOULD
12 EXTEND THE WORK THROUGH JUNE 30TH OF 2019 AND WOULD
13 PROVIDE BRIDGE FUNDING AS THE COUNTY CONTINUES TO
14 NEGOTIATE THEIR CONTRACT WITH 211 TO PROVIDE I R AND R
15 SERVICES FOR LA COUNTY RESIDENTS.

16 BECAUSE OUR GOVERNANCE GUIDELINES REQUIRE
17 CONTRACTS TO EXPIRE WHEN THE CONTRACT ENDS AND IT REQUIRES
18 NEW WORK TO ALIGN TO OUR STRATEGIC PLAN, YOU WOULD NEED TO
19 WAIVE BOTH OF THESE GUIDELINES TO CONTINUE THIS STRATEGIC
20 PARTNERSHIP AND THE CONTRACT AND FUNDING THAT GOES WITH
21 IT.

22 WAIVING GOVERNANCE GUIDELINES REQUIRES THE BOARD
23 TO HAVE SEVEN VOTES OUT OF NINE. CONTINUED SUPPORT BY
24 FIRST 5 WOULD BE LIMITED TO A ONE-TIME, SIX-MONTH
25 EXTENSION AND WOULD GIVE US THE OPPORTUNITY TO SUPPORT AND

1 INFORM THE COUNTY CONTRACT THAT WOULD BETTER MEET THE
2 NEEDS OF HOW OUR PARENTS WITH KIDS ZERO TO FIVE ACCESS
3 INFORMATION AND REFERRAL TO SERVICES.

4 YOU'LL FIND IN YOUR BOARD MATERIALS A LETTER FROM
5 THE LA COUNTY CEO'S OFFICE ACKNOWLEDGING THESE
6 REQUIREMENTS OF OUR FUNDING. THIS ITEM WAS PRESENTED TO
7 COMMISSIONERS AT THE LAST MEETING OF THE PROGRAM AND
8 PLANNING COMMITTEE MEETING AT THE END OF SEPTEMBER.

9 SUBITEM 2D IS YOUR RECEIPT AND FILING OF THE
10 ANNUAL REQUIRED REPORT TO FIRST 5 CALIFORNIA. DATA
11 SUBMITTED BY FIRST 5 LA IS REQUIRED LIKE OTHER -- LIKE
12 DATA FROM OTHER COMMISSIONS BY THE END OF OCTOBER. THE
13 REPORT DETAILS INFORMATION FROM EVERY FIRST 5 ON
14 EXPENDITURES, DEMOGRAPHICS, AND EVALUATIONS UNDERWAY.

15 ARMANDO JIMENEZ, OUR DIRECTOR OF MEASUREMENT,
16 LEARNING, AND EVALUATION PRESENTED THIS ITEM AT THE LAST
17 PROGRAM AND PLANNING COMMITTEE MEETING AT THE END OF
18 SEPTEMBER.

19 AND LAST AND CERTAINLY NOT LEAST IS SUBITEM 2E,
20 WHICH IS THE ANNUAL COMPREHENSIVE FINANCIAL REPORT AND
21 AUDIT FOR FIRST 5 LA. AS PRESENTED BY SHARAREH MOTAMED AT
22 THE LAST PPC MEETING, ALSO AT THE END OF SEPTEMBER, OUR
23 AUDIT IS CLEAN AND THERE ARE NO FINDINGS OR CONCERNS. SO
24 OUR THANKS AND CONGRATULATIONS GO TO THE ENTIRE FINANCE
25 TEAM FOR THIS IMPORTANT ACCOMPLISHMENT.

1 AND WITH THOSE HIGHLIGHTS, I TURN IT OVER BACK TO
2 YOU, MADAM CHAIR.

3 COMMISSIONER ABDO: I MOVE APPROVAL OF THE
4 CONSENT CALENDAR.

5 SUPERVISOR KUEHL: OKAY. WE NEED A SEPARATE
6 VOTE. IF I MAY ASK FOR A DIFFERENT MOTION, JUDY. WE NEED
7 A SEPARATE VOTE ON ITEM 2C BECAUSE IT -- I MEAN, IT COULD
8 BE THE SAME NUMBER, BUT WE HAVE TO DO A ROLL CALL TO SHOW
9 THAT WE GOT AT LEAST SEVEN VOTES BECAUSE UNDER ITEM 2C, WE
10 ARE WAIVING TWO OF OUR GOVERNANCE GUIDELINES, NUMBER 7 AND
11 NUMBER 9, AND APPROVING THE EXTENSION OF THE STRATEGIC
12 PARTNERSHIP FOR SIX MONTHS ONLY WITH THE CONDITIONS THAT
13 WERE OUTLINED.

14 SO MAY I HAVE A MOTION?

15 COMMISSIONER ABDO: I ACCEPT THAT AS PART OF MY
16 MOTION. I THINK -- I THINK IF WE DO IT BY --

17 SUPERVISOR KUEHL: I'M JUST THE CHAIR.

18 COMMISSIONER ABDO: OKAY.

19 SUPERVISOR KUEHL: I HAVE A MOTION FROM MS. ABDO
20 ON 2C. IS THERE A SECOND?

21 COMMISSIONER TAYLOR: SECOND.

22 SUPERVISOR KUEHL: A ROLL CALL ON 2C, PLEASE.

23 SECRETARY: JUDY ABDO?

24 COMMISSIONER ABDO: YES.

25 SECRETARY: LINDA ARAGON?

1 COMMISSIONER ARAGON: YES.
2 SECRETARY: ASTRID HEGER?
3 COMMISSIONER HEGER: YES.
4 SECRETARY: YVETTE MARTINEZ?
5 COMMISSIONER MARTINEZ: YES.
6 SECRETARY: ROMALIS TAYLOR?
7 COMMISSIONER TAYLOR: YES.
8 SECRETARY: ARTURO VALDEZ?
9 COMMISSIONER VALDEZ: YES.
10 SECRETARY: MARLENE ZEPEDA?
11 COMMISSIONER ZEPEDA: YEAH.
12 SECRETARY: SHEILA KUEHL?
13 SUPERVISOR KUEHL: YES.
14 SECRETARY: MOTION PASSED, EIGHT VOTES.
15 SUPERVISOR KUEHL: THANK YOU. NOW I HAVE A
16 MOTION FROM COMMISSIONER ABDO ON 2A, B, D, AND E. IS THAT
17 RIGHT?
18 MR. WAGNER: THAT'S CORRECT.
19 SUPERVISOR KUEHL: OKAY. WHICH IS ALSO SECONDED.
20 IS THERE ANY OBJECTION TO A UNANIMOUS VOTE BY
21 THOSE PRESENT?
22 SEEING NONE, THAT WILL BE THE ACTION.
23 ALL RIGHT. THANK YOU.
24 THAT'S OKAY, COUNSEL; RIGHT? I GENERALLY HANDLE
25 IT AS A --

1 MR. WAGNER: THAT'S CORRECT. THANK YOU.

2 SUPERVISOR KUEHL: -- UNANIMOUS.

3 OKAY. SO MOVING TO ITEM 3 -- THE EXECUTIVE
4 DIRECTOR REMINDS ME THAT THE WHOLE FINANCE DEPARTMENT IS
5 HERE. AND THE REASON THEY'RE HERE IS BECAUSE WE GOT SUCH
6 A FABULOUS AUDIT, THAT THEY WERE HOPING THAT WE MIGHT TAKE
7 NOTICE OF THE FACT THAT A CLEAN AUDIT IS SUCH AN
8 INCREDIBLE THING THAT THEY SHOULD ALL BE PRAISED.

9 MS. BELSHE: SUBTLE.

10 SUPERVISOR KUEHL: NO, THEY WERE HOPING. I
11 DIDN'T SAY THEY EXPECTED IT. BUT I DO THINK IT'S
12 INCUMBENT ON THE BOARD TO PRAISE THEM.

13 (APPLAUSE.)

14 SUPERVISOR KUEHL: I DON'T SEE YOU THOUGH. DO
15 YOU WANT TO STAND UP TO RECEIVE OUR THANK AND OUR PRAISE?

16 (APPLAUSE.)

17 SUPERVISOR KUEHL: THE REASON WE'RE SO
18 ENTHUSIASTIC IS WE'VE ALL BEEN THROUGH AUDITS. AND A
19 CLEAN AUDIT IS AN AMAZING THING; TRULY BETTER THAN
20 LAUNDRY, WHICH IS ALSO AMAZING. SO THANK YOU, THANK YOU
21 VERY MUCH ON BEHALF OF THE BOARD. AND I KNOW THAT
22 EXECUTIVE DIRECTOR BELSHE IS ALSO EXTREMELY GRATEFUL FOR
23 YOUR WORK. SO WE EXPECT TO SEE NOTHING LESS NEXT YEAR.
24 THANK YOU VERY MUCH.

25 SO NOW WE'LL MOVE TO ITEM 3. AND IT'S MY GREAT

1 PLEASURE, BEFORE I DELIVER ANY KIND OF REMARKS, TO
2 RECOGNIZE ONE OF OUR LONGEST SERVING COMMISSIONERS WHO IS
3 BEING RECOGNIZED FOR HER SERVICE ON THE BOARD AS SHE
4 LEAVES THE BOARD. SHE KNEW THAT I WASN'T GOING TO BE HERE
5 A COUPLE OF MONTHS AGO AND DECIDED TO SKIP THE MEETING --
6 NO, I'M JUST KIDDING -- SO THAT WE COULD ALL BE HERE
7 REALLY TO PRAISE JANE BOECKMANN.

8 SO, JANE, IF YOU WILL ALLOW YOURSELF TO BE
9 PRAISED, I'LL START AND I WANT ANYONE ELSE WHO WANTS TO
10 TALK TO JUST, PLEASE, GO AHEAD.

11 I HAVE ONLY BEEN ON THIS BOARD FOR -- I GUESS
12 THIS IS MY FOURTH YEAR -- THIRD YEAR. AND I HAVE ALWAYS
13 BEEN IMPRESSED WITH THE WAY THAT YOU PARTICIPATED AND THE
14 KNOWLEDGE THAT YOU BROUGHT TO THE BOARD, THE CERTAINTY AND
15 YET SORT OF QUIET CERTAINTY THAT YOU BROUGHT. AND I
16 REALLY APPRECIATE YOUR DEVOTION TO THE CHILDREN. THIS IS
17 NOT ONLY ON THIS BOARD, BUT IN EVERYTHING YOU DO. WE WILL
18 MISS YOU, THOUGH I HOPE WE DON'T MISS YOU BECAUSE YOU WILL
19 BE DOING THINGS WITH US ANYWAY. BUT I WANT TO THANK YOU
20 VERY, VERY MUCH. AND, YOU KNOW, BOARDS LIKE THIS, WHICH
21 ARE REALLY VOLUNTEER BOARDS, DO NOT FUNCTION WITHOUT
22 WONDERFUL PEOPLE LIKE YOU. SO THANK YOU SO MUCH.

23 (APPLAUSE.)

24 SUPERVISOR KUEHL: OTHER COMMISSIONERS?

25 DEANNE, THE NEXT LONGEST-SERVING PERSON ON THE

1 BOARD.

2 COMMISSIONER TILTON: THE LONGEST ACTUALLY. JANE
3 AND I ARE BOTH THE LONGEST-SERVING BOARD MEMBERS. I'VE
4 HAD THE PLEASURE TO SPEND A LOT OF TIME WITH JANE. I HAVE
5 LEARNED HOW GENUINELY AND SINCERELY SHE CARES ABOUT
6 CHILDREN AND FAMILIES. SHE'S ALSO A WONDERFUL FAMILY
7 MEMBER AS DEMONSTRATED TODAY BY HER SON AND HER HUSBAND
8 BEING HERE WITH HER. JANE IS -- SHE DEFINITELY HAS STRONG
9 OPINIONS AND FEELINGS AND CONVICTIONS ABOUT CHILDREN AND
10 FAMILIES, AND CERTAINLY HOW THE SYSTEM TREATS HE THEM AND
11 HOW OUR BOARD HAS BEEN ABLE TO HELP THEM. AND SHE HAS
12 CONFRONTED IMPEDIMENTS ALONG THE WAY, AS I HAVE, IN TRYING
13 TO ACCOMPLISH WHAT WE WANT TO ACCOMPLISH GOING, AGAIN,
14 GOING BACK 20 YEARS. THIS IS A LOT OF MEETINGS. HOW MANY
15 IS THAT? 20 -- WELL, ANYWAY A LOT OF MEETINGS.

16 AND SHE IS A BEAUTIFUL PERSON INSIDE AND OUT AND
17 A VERY HONEST, CONCERNED, AND EFFECTIVE PERSON. AND AS A
18 MEMBER OF HER FAMILY, SHE HELPS RUN THE FAMILY BUSINESS.
19 IN FACT, SHE MIGHT BE RUNNING IT FOR ALL I KNOW. I THINK
20 SHE'S ONE OF THE REASONS, IF NOT THE MOST IMPORTANT
21 REASON, WHY THE FAMILY BUSINESS HAS PROSPERED AND HAS
22 BECOME A BEACON FOR THIS COUNTY IN TERMS OF ENTERPRISE AND
23 SERVICE TO THE COMMUNITY. I'M AWARE THAT SHE HAS HELPED
24 FAMILIES WHO ARE IN NEED OF TRANSPORTATION, IN NEED OF
25 FINDING WAYS TO BE SURE THAT THEIR FAMILY CAN BOTH AFFORD

1 AND UTILIZE AND BE SAFE AS THEY TRAVEL THROUGH THE
2 COUNTRY.

3 SO YOU -- YOU AND YOUR HUSBAND AND YOUR SON ARE
4 TRULY -- TRULY EPITOMIZE WHAT -- WHAT THE UNITED STATES
5 AND THE STATE OF CALIFORNIA AND THIS COUNTY WANT TO
6 ACHIEVE, AND THAT IS HONEST, PRODUCTIVE, AND HUMANITARIAN
7 SERVICE TO THE COMMUNITY.

8 SO THANK YOU, JANE. WE'LL MISS YOU.

9 COMMISSIONER ABDO: JANE, I JUST WANTED TO SAY
10 HOW IMPORTANT IT HAS BEEN TO ME TO HAVE THE CONTINUITY
11 THAT YOU BROUGHT TO OUR -- OUR BOARD BECAUSE IT'S HARD TO
12 UNDERSTAND, WITHOUT HAVING ALL THE YEARS OF HISTORY,
13 EXACTLY WHY WE ARE WHERE WE ARE AND WHY DECISIONS WERE
14 MADE ALONG THE WAY. AND IT'S -- IT WAS -- HAS BEEN VERY
15 HELPFUL TO ME TO HEAR YOUR PERSPECTIVE ON WHERE WE ARE
16 RIGHT NOW.

17 THANK YOU.

18 SUPERVISOR KUEHL: I ALSO -- I ALSO WANT TO
19 ACKNOWLEDGE -- ALSO WANT TO ACKNOWLEDGE JANE'S HUSBAND,
20 BERT, AND HER SON, BEAU, WHO ARE FLANKING HER ACTUALLY IN
21 THE FRONT ROW. WELCOME. VERY HAPPY THAT YOU'RE HERE TO
22 HEAR ALL THIS PRAISE.

23 LET ME TURN IT OVER TO OUR EXECUTIVE DIRECTOR AND
24 HER WONDERFUL STAFF TO CONTINUE THE PRAISE.

25 MS. BELSHE: YEAH. THANK YOU, MADAM CHAIR.

1 AS COMMISSIONERS KNOW -- OR MOST COMMISSIONERS --
2 AS OUR NEWEST COMMISSIONER WILL COME TO LEARN, ONE OF THE
3 THINGS STAFF LIKE TO DO TO HONOR OUR RETIRING
4 COMMISSIONERS IS TO DO A WORD CLOUD. SO WE SOLICIT
5 FEEDBACK FROM STAFF TO SHARE A COUPLE OF TOP-OF-MIND WORDS
6 THAT CAPTURE AN OUTGOING COMMISSIONER. SO WE ARE
7 DELIGHTED TO SHARE WITH YOU, JANE, THE JANE BOECKMANN WORD
8 CLOUD.

9 AND LET ME CALL OUT SOME OF MY FAVORITE WORDS.
10 I'LL CALL OUT THE ONES I PUT ON THERE. BUT IT GIVES YOU A
11 SENSE OF WHAT STAFF THINK OF WHEN THEY THINK OF JANE
12 BOECKMANN.

13 FIRST AND FOREMOST, THEY THINK OF HER AS DEEPLY
14 COMMITTED. AND THAT RINGS TRUE IN TERMS OF OUR WORK WITH
15 YOU THROUGHOUT ALL OF THESE YEARS AND THE COMMENTS MADE BY
16 COMMISSIONERS, A VERY DEEP AND FUNDAMENTAL AND PROFOUND
17 COMMITMENT TO THE WORK AND YOUR SERVICE. I, FRANKLY,
18 REALLY LIKE THE ENDURANCE WORD BECAUSE YOU, ALONG WITH
19 DEANNE, ARE THE TWO FOUNDING MEMBERS OF THE BOARD BACK IN
20 1999, I BELIEVE IT WAS. NOVEMBER OF 1999. AND I JOKED
21 ABOUT HOW JANE MUST HAVE BEEN A MARATHON RUNNER AT SOME
22 POINT IN HER LIFE. BUT 20 YEARS IS QUITE AN EXTRAORDINARY
23 ACCOMPLISHMENT.

24 TOP-OF-MIND, GRACIOUS. FROM A STAFF PERSPECTIVE,
25 WE ALWAYS APPRECIATED HOW GRACIOUS, HOW KIND, HOW

1 RESPECTFUL YOU WERE OF STAFF AND APPRECIATED THE NATURE
2 AND THE COMPLEXITY OF THE WORK THAT WE'RE DOING TOGETHER
3 ON BEHALF OF YOUNG KIDS.

4 AND THEN, FOUNDATIONAL, WARM, HONEST, AND CARING.
5 THE THEME HERE IS THAT JANE MAY NOT HAVE BEEN THE MOST
6 VOCAL OF BOARD MEMBERS, BUT JANE WAS A LITTLE BIT LIKE
7 E.F. HUTTON; WHEN JANE SPOKE, WE ALL LISTENED. AND JANE
8 BROUGHT A VERY DEEP PERSONAL CONNECTION TO THE WORK AND
9 DEEP CARING ON BEHALF OF CHILDREN, PARTICULARLY KIDS WHO
10 ARE MOST VULNERABLE TO THE ABUSE AND NEGLECT.

11 SO, JANE, ON BEHALF OF THE STAFF, ON BEHALF OF
12 THE COMMISSION, WE THANK YOU FOR YOUR MANY CONTRIBUTIONS
13 AND DEDICATION TO ADVANCING THE MISSION OF FIRST 5 LA AND
14 IMPROVING OUTCOMES FOR LA COUNTY'S YOUNGEST CHILDREN.

15 SO ON BEHALF OF THE STAFF, CONGRATULATIONS.

16 JANE, WE'D LOVE YOU TO SAY A FEW WORDS IF YOU ARE
17 WILLING AND THEN LOVE TO HAVE A PHOTOGRAPH AS WELL.

18 COMMISSIONER BOECKMANN: THANK YOU FOR ALL OF
19 THOSE KIND WORDS. MY GOODNESS. IT'S LIKE YOU'RE ALL
20 FAMILY. IT'S BEEN SO MANY YEARS REALLY. I'M TOUCHED.

21 SO I'M GOING TO MISS YOU ALL. BUT IT'S BEEN A
22 WONDERFUL NUMBER OF YEARS. I WILL CONTINUE TO BE BY YOUR
23 SIDE AND, HOPEFULLY, HELP IN EVERYTHING THAT YOU'RE DOING
24 IN ONE WAY OR ANOTHER. SO PLEASE KNOW THAT I CARE VERY,
25 VERY MUCH ABOUT THIS ORGANIZATION, ABOUT THE PEOPLE, AND

1 ESPECIALLY ABOUT THE WORK THAT'S BEING DONE. IT'S SO
2 VERY, VERY IMPORTANT. SO I JUST WANT TO THANK YOU FOR ALL
3 YOUR WORDS, AND YOU'LL ALWAYS BE IN MY -- IN MY HEART AND
4 MY PRAYERS. SO THANK YOU VERY, VERY MUCH.

5 (APPLAUSE.) (STANDING OVATION.)

6 MS. BELSHE: JANE, CAN WE HAVE YOU COME UP SO WE
7 CAN HAVE A PHOTOGRAPH OF YOU WITH THE COMMISSION?

8 (A BRIEF BREAK.)

9 SUPERVISOR KUEHL: THANK YOU SO MUCH. AND THANK
10 YOU SO MUCH FOR YOUR SERVICE. I THINK ANYONE WHO HAS WON
11 A HUMANITARIAN AWARD AND A FREE ENTERPRISE AWARD BOTH --
12 YOU KNOW, COME ON. DO THOSE THINGS GO TOGETHER? NOT ONLY
13 THAT, BUT CALIFORNIA MOTHER OF THE YEAR. SHE'S JUST AN
14 AMAZING WOMAN.

15 FOR THE REST OF MY REMARKS, I HAVE TWO MINUTES ON
16 THE TIME. SO I'LL DO IT VERY QUICKLY BECAUSE I KNOW KIM
17 IS GOING TO ADDRESS IN MORE DETAIL REALLY THE THINGS ALSO
18 ON MY MIND. THIS -- THIS IS A TIME NOT JUST FOR FIRST 5,
19 BUT FOR SO MANY OF US WHERE WE LOOK AROUND AND WE SEE
20 OPPORTUNITY AND CHALLENGE, OFTEN IN THE SAME DAY, IN THE
21 SAME NEWSPAPER, IN THE SAME REPORT, IN THE SAME E-MAIL. I,
22 FRANKLY, DON'T THINK THERE HAS EVER BEEN A MORE OPPORTUNE
23 TIME FOR EARLY CHILDHOOD EDUCATION. THERE HAS BEEN MORE
24 OF A FOCUS ON IT IN THIS THE PAST YEAR, SOME VERY HELPFUL
25 REPORTS THAT TELL US THAT, YES, IT REALLY IS IMPORTANT, WE

1 DIDN'T JUST MAKE THIS UP. AND IT'S IMPORTANT REALLY FOR
2 THE REST OF AN INDIVIDUAL'S LIFE.

3 AT THE SAME TIME, THE PUBLIC CHARGE RULE GIVES
4 OUR -- I CALL IT A CHALLENGE, THOUGH I'M MUCH MORE ANGRY
5 THAN THAT WOULD SOUND, AND I CAN REPRESENT THE ENTIRE
6 BOARD OF SUPERVISORS AND, THEREFORE, THE COUNTY IN SAYING
7 WE REALLY OPPOSE THIS CHANGE. I BELIEVE IT WAS EVEN WE
8 POSTED YESTERDAY FINALLY. WE WANT TO MENTION THE 60-DAY
9 COMMENT PERIOD THAT WE'D LIKE EVERYBODY TO COMMENT IN
10 WHATEVER WAY THEY WISH AND WHATEVER THEY WISH TO SAY.

11 BUT THE -- THE LARGE THEME I THINK OF WHAT WE DO
12 WITH AN OPPORTUNITY AND WHAT WE DO WITH A CHALLENGE REALLY
13 SORT OF DEFINES NOT JUST THIS COMMISSION AND THIS
14 ORGANIZATION, BUT SO MUCH OF THE PUBLIC DISCOURSE IN WHICH
15 WE'RE ENGAGED. I THINK, WHEN A CHALLENGE IS HURLED AT US,
16 THERE IS SOME HOPE THAT WE WILL GIVE UP ON THE
17 OPPORTUNITIES, THAT WE WILL SIMPLY LOSE HEART, THAT WE
18 DON'T KNOW HOW TO RESPOND, THAT WE FEEL LIKE WE'RE LOSING
19 GROUND, WHICH IS WHY I REALLY WANT TO LIST THE OPPORTUNITY
20 FIRST BECAUSE, IN MY OPINION, WE'RE NOT LOSING GROUND. WE
21 HAVE GAINED AND GAINED AND GAINED, AND PEOPLE ARE FINALLY,
22 FINALLY LISTENING ABOUT THE IMPORTANCE OF EARLY CHILDHOOD
23 EDUCATION AND THE EXPERIENCES OF BABIES AND TODDLERS. AND
24 I FOR ONE AM VERY PLEASED, AND I THINK FIRST 5 LA HAS HAD
25 A PARTICULAR AND CENTRAL ROLE CERTAINLY IN THIS PART OF

1 THE STATE OF WHICH I'M VERY PROUD.

2 SO OVER TO YOU, ED.

3 MS. BELSHE: ALL RIGHT. LET ME PICK UP THE BATON
4 OF OPPORTUNITY. SPEAKING -- BEGINNING WITH A -- A WORD
5 ABOUT CHALLENGES. AND I THINK WE ALL WERE VERY MUCH AWARE
6 OF --

7 THANK YOU TO THE BOECKMANN'S. GOODBYE, JANE.
8 BYE-BYE. THANK YOU BOTH. THANK YOU, BERT.

9 SO LAST MONTH, I THINK WE ALL READ AND HAVE
10 TALKED A LITTLE BIT ABOUT THE "GETTING DOWN TO FACTS 2"
11 REPORT THAT CAME OUT. THIS IS A COMPILATION AND STUDIES
12 AND REPORTS LOOKING AT, YOU KNOW, HOW ARE OUR KIDS DOING
13 IN SCHOOL, WHAT DOES IT TAKE FOR US AS A STATE TO IMPROVE
14 EDUCATIONAL OUTCOMES. AND AMONG THE KEY FINDINGS, I WANT
15 TO CALL OUT, BECAUSE IT REALLY SPEAKS TO BOTH CHALLENGES
16 AND OUR OPPORTUNITIES, IS, QUOTE, CALIFORNIA CHILDREN'S
17 ARE BEHIND BEFORE THEY ENTER KINDERGARTEN. THE SYSTEM
18 NEEDS A CONTINUED FOCUS ON CLOSING ACHIEVEMENT GAPS
19 THROUGH MULTIPLE APPROACHES, INCLUDING ENHANCED EARLY
20 CHILDHOOD EDUCATION, CLOSE QUOTE.

21 SO THE FINDING WAS ABSOLUTELY SOBERING. AT THE
22 SAME TIME, OH MY GOD, IT WAS LIKE SUCH A STRONG
23 AFFIRMATION ABOUT THE IMPORTANCE OF THE WORK WE'RE DOING
24 AND AN AFFIRMATION ABOUT THE APPROACH FIRST 5 LA IS TAKING
25 IN TERMS OF POLICY AND SYSTEMS CHANGE: SO OUR STRATEGIC

1 DIRECTION, THE ROLES WE ARE INCREASINGLY PLAYING, AND THE
2 LEVEL OF IMPACT WE'RE SEEKING TO CONTRIBUTE TO.

3 SO APROPOS, THE CHAIR'S COMMENTS ABOUT
4 OPPORTUNITY. I'M LIKE, LET'S GRAB THIS. LET'S USE IT.
5 LET'S LEVERAGE IT. LET'S USE IT TO TALK ABOUT AND FOCUS
6 ATTENTION, NOT JUST ON THE EDUCATION ACHIEVEMENT GAP, BUT
7 REALLY ON THE BROADER OPPORTUNITY GAP, WHICH REALLY SPEAKS
8 TO HOW WE SERVE AND SUPPORT AND ENGAGE WITH FAMILIES
9 PARTICULARLY THOSE WHO ARE UNDERSERVED. LET'S LOOK FOR
10 THE OPPORTUNITY TO LEVERAGE THE LEARNING COMING OUT OF OUR
11 SCHOOL READINESS ASSESSMENT THAT'S PROVIDING REALLY
12 CONCRETE, ACTIONABLE DATA TO CATALYZE AND MOBILIZE
13 COALITIONS, PARENTS, PROVIDERS, SCHOOL LEADERS TO
14 PRIORITIZE RESOURCES FOCUSING ON EARLY CHILDHOOD
15 DEVELOPMENT AS WELL AS TO BETTER ALIGN EARLY LEARNING AND
16 K-THROUGH-12 SYSTEMS.

17 LET'S LOOK AT THIS AS AN OPPORTUNITY TO GO BEYOND
18 THIS REPORT WHICH FOCUSED ON EARLY LEARNING TO BRING A
19 WHOLE-CHILD PERSPECTIVE THAT'S ALSO LOOKING AT INFANTS --
20 EXCUSE ME -- THAT'S LOOKING AT FAMILY STRENGTHENING AS
21 WELL AS EARLY CHILDHOOD HEALTH, SUCH AS EARLY
22 IDENTIFICATION AND INTERVENTION. LET'S LOOK AT IT AS AN
23 OPPORTUNITY TO ENGAGE PARENTS, NOT JUST AS ONE OF MANY
24 PARTNERS AND CONSTITUENTS, BUT REALLY AS THE LEADERS IN
25 THIS WORK. AND, FINALLY, LET'S USE THIS AS AN OPPORTUNITY

1 TO REALLY LIFT UP, ESPECIALLY WITH THE 20TH ANNIVERSARY,
2 LIFTING UP THE VOICE AND THE WISDOM AND THE LEARNING OF
3 THE FIRST 5 NETWORK TO REALLY DRIVE TO RESULTS FOR KIDS.
4 AND I THINK THAT'S THE MESSAGE I WANT TO LEAVE WITH IN
5 TERMS OF THE OPPORTUNITIES. IT'S AN OPPORTUNITY FOR US,
6 TOGETHER WITH SO MANY PARTNERS, TO DRIVE TO BETTER RESULTS
7 FOR KIDS AND FAMILIES.

8 AND THAT'S WHAT WE'RE HERE TO REALLY FOCUS ON
9 IN THIS MEETING AND EVEN MORE SO IN THE NEXT PPC MEETING
10 THROUGH WHAT WE CALL THE IMPACT FRAMEWORK, WHICH IS OUR
11 KIND OF TERM THAT WE'RE USING, WHICH IS REALLY ABOUT
12 RESULTS. IT'S REFLECTING US OF EVOLVING FROM TALKING
13 ABOUT OR DESCRIBING WHAT WE DO TO DO DESCRIBING THE IMPACT
14 WE SEEK FOR FAMILIES AND CHILDREN. THIS IS ANCHORED IN
15 RESULTS. IT'S ANCHORED IN A VERY DIFFERENT WAY AT FIRST 5
16 LA, THINKING ABOUT WHO WE ARE, HOW WE TELL OUR STORY HOW,
17 WE ASSESS THE PROGRESS WE IN CONCERT WITH OTHERS ARE
18 MAKING, AS WELL AS HOW WE BRING THAT LEARNING TO REFINE
19 AND ADJUST OUR STRATEGIES AND ACTIVITIES, AGAIN, ANCHORED
20 IN INCREASINGLY CLEAR RESULTS.

21 AND THAT'S WHAT I'M NOW GOING TO TURN IT OVER TO
22 DANIELA AND ARMANDO TO KICK US OFF ON, RECOGNIZING THIS IS
23 THE FIRST OF THE NUMBER OF DISCUSSIONS WE'RE GOING TO BE
24 HAVING WITH THE BOARD OVER THE COURSE OF THE NEXT MONTH.

25 THAT'S THE OPPORTUNITY. THANK YOU, DANIEL.

1 MS. PINEDA: THANK YOU. COULDN'T HAD A BETTER
2 TEE OFF TO THIS IMPORTANT CONVERSATION. THANK YOU, MADAM
3 CHAIR AND COMMISSIONERS AND GUESTS. GOOD AFTERNOON. IT'S
4 A PLEASURE TO BE BACK HERE TALKING ABOUT THIS VERY
5 IMPORTANT WORK FOR FIRST 5 LA.

6 SO THERE'S TWO OF US UP HERE. AND I JUST WANT TO
7 ACKNOWLEDGE THAT, WHILE THE TWO OF US GET TO TALK ABOUT
8 THIS TO KICK OFF THE CONVERSATION, THERE HAVE BEEN
9 MULTIPLE STAFF WHO HAVE CONTRIBUTED TO THE WORK TO DATE.
10 SO I WANT TO ACKNOWLEDGE THAT AND THANK THEM FOR THE
11 CONTRIBUTION THUS FAR AND FOR THE WORK THAT WILL COME.

12 SO OUR CONVERSATION FOR TODAY IS GOING TO BE
13 GROUNDED FIRST AND FOREMOST IN REVIEWING WHERE WE'VE BEEN
14 WITH THIS IMPACT FRAMEWORK WORK. AS KIM MENTIONED, THIS
15 IS, YOU KNOW, ACKNOWLEDGED AS A WONKY TERM, BUT THIS IS
16 REALLY OUR SHORTHAND FOR TALKING ABOUT THE RESULTS WE SEEK
17 FOR KIDS AND FAMILIES. SO I'M GOING TO START US OFF WITH
18 GROUNDING THE SIGNIFICANT OF THE WORK, TALKING ABOUT THE
19 PROGRESS TO DATE. AND THEN, SUBSTANTIVELY, WE'LL SPEND
20 MOST OF OUR TIME TALKING ABOUT FOCUS THAT ARE RESULTS THAT
21 WE ARE SEEKING THAT ARE PART OF THE WORK.

22 SO MY COLLEAGUE, ARMANDO, WILL SHARE THOSE. AND
23 THEN WE'LL MAKE SURE THAT WE ARE ABLE TO BE CLEAR ABOUT
24 WHAT ARE THE NEXT OPPORTUNITIES FOR BOARD ENGAGEMENT AND
25 BEST WORK.

1 MS. BELSHE: JUST TO PAUSE A MOMENT. ARE WE
2 HAVING TROUBLES WITH SOME OF THE MONITORS? SO THEY'LL BE
3 LOOKING AT THAT. SO FOR NOW WE'VE ENCOURAGE COMMISSIONERS
4 TO LOOK THERE. AND I THINK LINDA WAS ALSO CHECKING ON THE
5 SOUND BECAUSE THE VOICES ARE COMING OFF A LITTLE SOFTLY.

6 MS. PINEDA: OKAY. YOU MIGHT BE TOO CLOSE TO THE
7 MIC.

8 SUPERVISOR KUEHL: LET'S PAY ATTENTION TO THE
9 TECHNOLOGY. WE'RE GETTING SORT OF FLASHING IMAGES ON THE
10 SCREENS.

11 MS. BELSHE: THE GOOD IS, IT'S THE NORTH STAR.
12 SO THAT'S POSITIVE. THIS IS PART OF THE SUBLIMINAL --

13 SUPERVISOR KUEHL: TWINKLE, TWINKLE, LITTLE NORTH
14 STAR. IS THAT WHAT WE'RE GETTING HERE?

15 AND ALSO, IF YOU WOULD SPEAK UP. I THINK THE
16 MICS ARE A LITTLE SOFT TODAY.

17 MS. BELSHE: LOOKING -- HANDS LENGTH IS THE --
18 GOT IT, BUT FOR NOW LET'S --

19 MS. PINEDA: GREAT. SO PICKING UP WHERE WE JUST
20 LEFT OFF. GROUNDING THIS CONVERSATION IN REALLY WHAT WE
21 TALK ABOUT HERE AS OUR NORTH STAR, WHICH IS OUR ASPIRATION
22 FOR THE WORK THAT WE DO AT FIRST 5 LA. SO WE'RE WORKING
23 SO THAT BY 2028, ALL CHILDREN IN LA COUNTY WILL ENTER
24 KINDERGARTEN READY TO SUCCEED IN SCHOOL AND LIFE.

25 SO THOSE OF YOU WHO ARE NEWER TO FIRST 5 LA OR

1 NEWER PARTNERS, YOU KNOW THAT WE FOCUS LARGELY ON
2 PREVENTION AND WE FOCUS ON WORKING TO SHIFT SUPPORTS AND
3 SERVICES SO THAT THEY WORK BETTER FOR KIDS. WE DO THAT
4 AND WE REALLY FOCUS ON ENTRY AND READINESS FOR ENTRY BY
5 ENSURING THAT KIDS ARE READY DEVELOPMENTALLY, EMOTIONALLY,
6 COGNITIVELY FOR SCHOOL. WE ALSO DO THAT BY SUPPORTING
7 SCHOOL ENVIRONMENTS SO THAT THEY ARE READY TO ENGAGE
8 FAMILIES WHEN THEY COME TO THE DOOR, SO THAT THEY ARE ABLE
9 TO INTEGRATE ACROSS PRE-K, K-THROUGH-FIVE, AND
10 K-THROUGH-12 SYSTEMS, AS WELL WITH AS WE LOOK AT READINESS
11 OF FAMILIES AND COMMUNITIES AND THE KEY ROLE THAT THEY
12 PLAY IN HELPING KIDS HAVE A HEALTHY DEVELOPMENT SO THAT
13 THOSE ARE THE WAYS IN WHICH FIRST 5 LA'S WORK IN
14 PREVENTION AND SYSTEMS AND POLICY CHANGE HELP TO
15 CONTRIBUTE TO THIS NORTH STAR.

16 AND AS OUR EXECUTIVE DIRECTOR ACKNOWLEDGED
17 EARLIER, AS FIRST 5 LA BEGAN IMPLEMENTING THE CURRENT
18 STRATEGIC PLAN, THERE WAS A VERY SPECIFIC SHIFT IN TYPES
19 OF -- IN TERMS OF THE TYPE OF WORK WE DO. WE WENT FROM
20 LARGELY FOCUSED ON DELIVERING DIRECT SERVICES TO -- TO
21 TALKING ABOUT SYSTEMS CHANGE. AND FOR US THAT MEANS -- IN
22 VERY SIMPLE LANGUAGE, IT MEANS THAT WE ARE TRYING TO
23 IMPROVE THE WAY THAT SUPPORTS AND SERVICES WORK WITH
24 CHILDREN AND FAMILIES IN THE COUNTY.

25 THE REALITY OF THIS KIND OF WORK IS THAT THERE IS

1 NOT A SINGLE SOLUTION THAT YOU IMPLEMENT THAT TAKES YOU
2 FROM A TO B. SO THERE'S A LOT OF LEARNING. THERE'S A LOT
3 OF PARTNERSHIPS. SOMETIMES WE EXPERIENCE WHAT SEEM LIKE
4 SETBACKS AT TIMES THAT HELP US FIND NEW THE PATHS. BUT
5 THE MAIN POINT HERE IS THAT THE NATURE OF THE KIND OF WORK
6 THAT WE DO IS RATHER COMPLEX. SO FOR THAT REASON, WE NEED
7 TO ADJUST THE WAY WE THINK ABOUT SUCCESS.

8 SO THIS HAS VERY SPECIFIC IMPLICATIONS FOR THE
9 WORK OF THE IMPACT FRAMEWORK. SO I'LL GIVE YOU THREE KEY
10 HIGHLIGHTS HERE. THE FIRST IS THAT WORKING IN TIME TERMS
11 OF MEASURING COMPLEXITY MEANS THAT WE'RE GOING FROM, YOU
12 KNOW, NO KNOWN SOLUTION TO TESTING OUR WORKING HYPOTHESES.
13 THIS MEANS THAT OUR FOCUS FOR MEASUREMENT IS REALLY IN
14 TRYING TO UNDERSTAND OUR POTENTIAL CONTRIBUTION TO THOSE
15 RESULTS FOR KIDS AND FAMILIES. THIS IS, I WANT TO
16 ACKNOWLEDGE, VERY DIFFERENT THAN WHERE THE ORGANIZATION
17 HAS BEEN IN THE PAST.

18 THE SECOND POINT I WANT TO HIGHLIGHT HERE IS THAT
19 HOW WE WORK AS WE ARE WORKING TO SHIFT SYSTEMS ON BEHALF
20 OF KIDS AND FAMILIES ALSO MEANS, AS WE KNOW IN OUR -- FROM
21 OUR MISSION AND FROM HOW WE APPROACH OUR WORK, THAT WE'RE
22 DEEPLY WORKING IN PARTNERSHIP WITH OTHERS. BY DEFINITION
23 NO SINGLE ORGANIZATION IS GOING TO REACH THAT NORTH STAR,
24 AND WE KNOW THAT. AND SO THIS HAS IMPLICATIONS FOR OUR
25 MEASUREMENT BECAUSE IT MAKES IT MORE DIFFICULT TO TEASE

1 OUT OUR SPECIFIC CONTRIBUTION. NEVERTHELESS, WE ARE
2 ACTIVELY LOOKING AT HOW TO ENGAGE DIFFERENT METHODS,
3 PARTICULARLY QUALITATIVE RESEARCH AND PROCESS DATA THAT
4 CAN HELP US REALLY UNDERSTAND THE CONTRIBUTION BECAUSE,
5 REALLY, OUR FOCUS IS UNDERSTANDING WHY AND UNDERSTANDING
6 HOW. SO THAT'S NOT JUST RELEVANT FOR MEASUREMENT
7 STRATEGY, BUT ALSO FOR IMPLEMENTATION OF OUR STRATEGIES.

8 AND THE LAST POINT HERE IS THAT IS THERE IS A
9 RENEWED AND REALLY FOCUS IN ON LEARNING BECAUSE THERE IS
10 NOT A ONE-POINT SOLUTION FOR THE KIND OF WORK THAT WE DO.
11 SO THAT MEANS THAT WE HAVE TO LAYER MONITORING AND
12 EVALUATION WORK TO UNDERSTAND BOTH WHAT'S HAPPENING IN THE
13 ENVIRONMENT, SO IN LA COUNTY IN PARTICULAR, BUT ALSO HOW
14 WE'RE IMPLEMENTING OUR WORK. SO THERE IS THIS EMPHASIS ON
15 LEARNING BY DOING, BUT EXPLICITLY TESTING OUR HYPOTHESES.

16 SO IN THIS CONDITIONS THAT I JUST LAID OUT, WHAT
17 FIRST 5 LA HAS ENGAGED IN IN THE LAST FEW MONTHS IS THIS
18 WORK WE CALL THE IMPACT FRAMEWORK. AGAIN, THIS IS OUR
19 RESULTS FOR KIDS. AND THIS MIGHT SOUND FAMILIAR TO SOME
20 OF YOU HAVE WHO BEEN ENGAGED IN THE DEVELOPMENT OF THE
21 WORK WHERE WE HAVE DESCRIBED THIS AS BOTH A PROCESS AND A
22 TOOL. A PROCESS AS IN A DATA COLLECTION PROCESS MEANING
23 THAT WE ARE ENGAGING STAFF IN A SET OF SYSTEMATIC
24 QUESTIONS TO CALL OUT HOW WE BELIEVE WE'RE CONTRIBUTING TO
25 THOSE RESULTS FOR KIDS AS AN ORGANIZATION; AND A TOOL

1 BECAUSE, ONCE WE HAVE A SET OF FOCUSED RESULTS, WE CAN
2 TALK ABOUT THE -- THE COLLECTIVE WORK OF THE ORGANIZATION
3 AS A WHOLE.

4 SOME OF YOU MIGHT ALSO RECALL THAT THERE'S THREE
5 PHASES TO THIS WORK. WE'RE CURRENTLY IN THE FIRST PHASE,
6 WHICH IS A CONCEPTUAL PHASE WHERE WE ANSWER A KEY SET OF
7 QUESTIONS. THEY'RE RIGHT IN FRONT OF YOU. AND THE FOCUS
8 HERE IS REALLY ON BEING SPECIFIC ON THE SYSTEMS WE'RE
9 LOOKING TO IMPROVE AND PARTNERSHIP WITH OTHERS; THAT WE
10 ARE ASKING OURSELVES HOW WE'RE CONTRIBUTING, HOW OUR
11 UNIQUE ROLE IS PLAYING OUT IN TERMS OF THE CONTRIBUTION TO
12 THOSE RESULTS. WE'RE ALSO TALKING VERY EXPLICITLY ABOUT
13 THE SHORT TERM AND THE LONG TERM, WHAT DOES IMPROVED
14 SERVICES LOOK LIKE. AND, LASTLY, BUT NOT LEAST, REALLY
15 WHAT ARE THE SPECIFIC NEEDLES, WHAT ARE THE SPECIFIC
16 CHANGES FOR CHILDREN AND FAMILIES THAT WE'RE POISED TO
17 CONTRIBUTE TO THROUGH OUR WORK.

18 I ALSO WANT TO REMIND US THAT THE IMPACT
19 FRAMEWORK IS NOT HAPPENING IN A VACUUM. WE HAVE BEEN
20 IMPLEMENTING THE CURRENT STRATEGIC PLAN FOR THE PAST THREE
21 YEARS, AND WE HAVE AS A RESULT OF THAT A SET OF LEARNING
22 AND EVALUATION ACTIVITIES TO HELP US UNDERSTAND HOW WE'RE
23 IMPLEMENTING THE STRATEGIC PLAN. AND WE ALSO HAVE SOME
24 UPCOMING WORK IN TERMS OF REFINING THE GRANT STRATEGIC
25 PLAN THAT MY COLLEAGUE CHRISTINA ALTMAYER SPOKE TO AT LAST

1 PROGRAM AND PLANNING COMMITTEE MEETING.

2 WHAT'S REALLY IMPORTANT HERE IS THAT WE ARE
3 BUILDING OFF OF OUR LEARNINGS FROM IMPLEMENTING THE
4 STRATEGIC PLAN, ASKING OURSELVES THESE SET OF QUESTIONS
5 ABOUT THE SPECIFIC CHANGES AND SYSTEM, AND USING THAT AS A
6 REALLY KEY VALUABLE INPUT FOR HOW WE GO FORWARD WHERE
7 WE'RE FINDING THE STRATEGIC PLAN.

8 I JUST ALSO WANT TO REMIND US, A LAST POINT HERE,
9 ABOUT THE DIFFERENT TOUCH POINTS THAT WE HAD WITH ALL OF
10 YOU THAT HAVE REALLY HELPED US TO GET TO WHERE WE ARE. WE
11 FIRST INTRODUCED THE IMPACT FRAMEWORK CONCEPT IN SEPTEMBER
12 OF 2017. WE THEN TALKED TO YOU ABOUT HOW WE INVOLVE OUR
13 THINKING OF WHAT THE WORK WOULD LOOK LIKE. NOTABLY AT
14 JULY BOARD RETREAT, WE HAD SOME AMAZING FEEDBACK FROM ALL
15 OF YOU WHEN WE SHARED THE TIME THE IMPACT WORK TO DATE.

16 AND TODAY WE'RE VERY EXCITED THAT WE'RE AT A
17 POINT WHERE WE'RE INTRODUCING A SET OF RESULTS FOR
18 CHILDREN AND FAMILIES AND MONITORING MEASURES THAT WE
19 BELIEVE TOGETHER HELP US UNDERSTAND HOW WE'RE CONTRIBUTING
20 TO REACHING OUR NORTH STAR.

21 AT THIS TIME, I ALSO CALL OUT THE FACT THAT WE
22 WILL IN SHORT ORDER HAVE OTHER OPPORTUNITIES FOR BOARD
23 ENGAGEMENT, NOTABLY IN A COUPLE OF WEEKS OF THE NEXT
24 PROGRAM AND PLANNING COMMITTEE MEETING WHERE THERE WILL BE
25 MORE OPPORTUNITY TO ENGAGE AND SHAPE THE WORK.

1 THE LAST COUPLE OF POINTS I'LL MAKE IN TERMS OF
2 CONTEXT FOR THIS WORK IS, AS I SAID, THAT LEARNING AND
3 EVALUATION HAS BEEN A STAPLE OF HOW WE'VE IMPLEMENTED THE
4 STRATEGIC PLAN. SO THIS VISUAL JUST GIVES YOU A SENSE OF
5 THE DIFFERENT WAYS IN WHICH FIRST 5 LA IS ASCERTAINING OUR
6 IMPLEMENTATION EFFORTS OR EFFICACIES. SO IN OF THE PAST
7 YOU'VE HEARD US TALK ABOUT, FOR INSTANCE, THE BEST START
8 LEARNING AGENDA, THE WELCOME BABY LEARNING AGENDA. THESE
9 ARE TOOLS THAT HELP US REALLY FOCUS IN OUR LEARNING, AND
10 THERE ARE DIFFERENT EFFORTS ACROSS ALL OF OUR OUTCOME
11 AREAS.

12 WHAT WE'RE DOING WITH THE IMPACT FRAMEWORK IS
13 BUILDING OFF OF THIS AND ADDING A LAYER OF MEASUREMENT
14 THAT IS GOING TO HELP US AT A MORE MACRO LEVEL HELP US
15 UNDERSTAND WHAT ARE THE CHANGES FOR CHILDREN AND FAMILIES
16 THAT WE EXPECT TO SEE PARTLY AS A RESULT OF OUR WORK IN
17 PARTNERSHIP WITH OTHERS, HOW ARE WE OBSERVING THE SERVICES
18 AND SUPPORTS ARE SHIFTING TO BETTER SERVE FAMILIES AND
19 KIDS, AS WELL AS MONITORING THE ENVIRONMENT IN THE COUNTY.
20 SOME OF YOU HAVE ALSO REALLY CALLED OUT THE IMPORTANCE OF
21 KEEPING A PULSE ON WHAT'S HAPPENING IN LA COUNTY. SO ALL
22 OF THESE THINGS TOGETHER WORK TO HELP US UNDERSTAND OUR
23 CONTRIBUTION TO THE NORTH STAR.

24 THE LAST BIT HERE, IN TERMS OF MENTIONING THAT
25 THE IMPACT FRAMEWORK IS A COMMUNICATIONS TOOL, I WANT TO

1 MAKE THAT MORE CONCRETE AND ALSO HIGHLIGHT THAT ADDING
2 THIS LAYER TO OUR MEASUREMENT WORK HELPS US ANSWER
3 DIFFERENT KINDS OF QUESTIONS THAN BEFORE. FOR INSTANCE,
4 WE WILL BE ABLE TO, AS A RESULT OF THIS WORK, TALK ABOUT
5 HOW WE'RE SEEING THE NEEDLE MOVE ON THE SUBSET OF RESULTS
6 FOR CHILDREN AND FAMILIES. THAT'S DIFFERENT FROM WHERE
7 WE'VE BEEN.

8 WE WOULD ALSO BE ABLE TO ANSWER IMPORTANT
9 QUESTIONS SUCH AS, HOW ARE SYSTEMS IMPROVING TO BETTER
10 SERVE CHILDREN AND FAMILIES. AND, LASTLY, WE WILL ALSO BE
11 ABLE TO TALK ABOUT MORE IN A DIFFERENT WAY ABOUT HOW OUR
12 WORK IS CONTRIBUTING TO -- IN PARTNERSHIP WITH OTHERS TO
13 IMPROVEMENTS FOR CHILDREN AND FAMILIES. SO THOSE ARE WHAT
14 WE CALL OUR IMPACT HEADLINES THAT WILL BE DIFFERENT FROM
15 WHAT WE'VE DONE AND BUILDS ON THE GOOD WORK THAT WE'VE DONE
16 TO DATE.

17 SO WITH THAT I'LL HAND IT OVER TO MY COLLEAGUE
18 ARMANDO, WHO WILL GIVE US EXCITING UPDATES FOR TODAY.
19 THANK YOU.

20 MR. JIMENEZ: THANK YOU, DANIELA.

21 SO FOR THE REMAINING PART OF THE CONVERSATION, WE
22 WANT TO TOUCH UPON THE COMPONENTS OF THE IMPACT FRAMEWORK,
23 MOST NOTABLY TO SPEND A LITTLE BIT MORE TIME ON THIS FIRST
24 PIECE IS THE RESULTS FOR CHILDREN AND FAMILIES. THAT'S
25 OUR BOTTOM LINE, THE CENTER OF OUR WORK, THE EXPRESSION

1 OF OUR ABILITY TO ACTUALLY MAKE A CHANGE. WE WILL SPEND
2 MOST OF THE TIME IN THE FUTURE DISCUSSION TALKING ABOUT
3 HOW WE GOT TO THE RESULTS, THE RESULTS THEMSELVES, SOME
4 IMPLICATIONS, AND NEXT STEPS.

5 WE'LL ALSO TOUCH UPON THE SYSTEMS OUTCOMES, WHICH
6 REPRESENT A VAST MAJORITY OF OUR WORK, FOCUSED ON
7 CHANGING, REBUILDING, REENGINEERING, ENHANCING SYSTEMS IN
8 ORDER TO ACHIEVE THE IMPACTS THAT WE WANT.

9 FINALLY, WE'LL INTRODUCE MONITORING MEASURES
10 WHICH REALLY ARE AN OPPORTUNITY FOR US TO UNDERSTAND AND
11 ASSESS WHAT'S HAPPENING IN THE ENVIRONMENT BECAUSE SO MUCH
12 OF WHAT IMPACTS CHILDREN ALSO IS INFLUENCED BY WHAT
13 HAPPENS IN THE ENVIRONMENT.

14 SO WE WENT ABOUT THIS APPROACH AND IDENTIFIED
15 SOME GOALS. AND WE REALIZED WE WANTED TO ANCHOR OUR WORK
16 IN BEST PRACTICE. IT'S BEST PRACTICE TO HAVE A FOCUSED
17 SET OF RESULTS. BEING ABLE TO EXPRESS RESULTS WHEN YOU
18 HAVE A LONG LIST OF OUTCOMES IS VERY, VERY DIFFICULT IF
19 THEY INCLUDE A WIDE-RANGING, LONG DISPARATE LIST OF
20 MEASURES AND OUTCOMES. IT REALLY IS DIFFICULT FROM A
21 STRATEGIC PERSPECTIVE, A COMMUNICATION PERSPECTIVE, AND
22 ALSO FROM AN INTEGRATION PERSPECTIVE.

23 AS A COMMISSION AND ACROSS THE STATE, WE HAVE
24 STRUGGLED WITH THIS FOR THE PAST 19-PLUS YEARS. WE ALSO
25 WANTED TO USE BEST PRACTICE OF USING CRITERIA TO HELP US

1 IDENTIFY THE RESULTS THAT WE SEEK.

2 FINALLY, WE WANTED TO BE ABLE TO TALK ABOUT THIS
3 WITH RESPECT TO A HOLISTIC PICTURE: WHAT DOES IT MEAN AS
4 A GROUP OF RESULTS AND HOW CAN WE CREATE A SET OF RESULT
5 THAT ARE BOTH STRONG AND POWERFUL INDEPENDENTLY BUT ALSO
6 MEANINGFUL AS A GROUP.

7 SO IN OUR LAST MEETING OF THE PROGRAMS AND
8 PLANNING COMMITTEE AT END OF SEPTEMBER, WE TALKED A LITTLE
9 BIT ABOUT CRITERIA THAT WE USE TO HELP US REFINE AND
10 SELECT OUR RESULTS. SO I WANT TO TALK A LITTLE BIT ABOUT
11 THAT WITH THIS PARTICULAR GRAPHIC. WE LIKE TO USE THIS
12 FUNNEL AS A WAY TO REPRESENT THAT.

13 ONCE AGAIN, ONE OF THE THINGS THAT WE REALIZED IN
14 TERMS OF BEST PRACTICE IS TO BASE A CRITERIA ON FIELD
15 RESEARCH AND EVIDENCE. WE LOOKED AT THE SCHOOL READINESS
16 DIMENSIONS. THIS GOES ALL THE WAY BACK TO SOME OTHER
17 REPORTS THAT WERE PUBLISHED ACTUALLY IN 1988 AROUND THE
18 NATIONAL EDUCATION GOALS PANEL AND THE DEFINITION OF
19 SCHOOL READINESS IN ORDER TO BROADEN THE UNDERSTANDING AND
20 IMPORTANCE OF ALL THE OTHER FACTORS THAT AFFECT CHILDREN.
21 THE DEFINITION BASICALLY IS CHILDREN ARE READY FOR SCHOOL,
22 SCHOOLS ARE READY FOR CHILDREN, AND FAMILIES AND
23 COMMUNITIES PREPARE CHILDREN FOR SCHOOL.

24 WE ALSO LOOKED AT ALIGNMENT WITH FIRST 5 LA'S
25 EXPERIENCE AND STRENGTHS WHICH, BASICALLY, MEANS THAT IT

1 REFLECTS OUR WORK -- OUR WORK, OUR LEARNING, AND OUR
2 EXPERIENCE.

3 THE OTHER CRITERIA WE LOOKED AT WAS UNIQUE ROLE.
4 WE AS A COMMISSION ARE UNIQUELY POSITIONED AS A CONVENER,
5 A PARTNER/COLLABORATOR, AND ADVOCATE AND FUNDER.

6 FINALLY, THE CRITERIA THAT WE ADDED WAS ALIGNMENT
7 WITH COUNTY AND STATE OUTCOMES. WE ACTUALLY REVIEWED A
8 PRETTY COMPREHENSIVE SET OF STRATEGIC PLANS AND OTHER
9 PROGRAM DOCUMENTS TO GET AN UNDERSTANDING OF WHERE OUR
10 OUTCOMES CONNECT AND ALIGN WITH OTHERS THAT ARE HAPPENING
11 WITHIN THE COUNTY AND STATE.

12 FINALLY, THIS IS WHAT ALLOWS US TO IDENTIFY THE
13 RESULTS FOR CHILDREN AND FAMILIES AND THOSE THINGS THAT WE
14 TRACK THAT REPRESENT THE WORK THAT WE DO.

15 SO LET'S TALK ABOUT THE RESULTS. SO THIS IS THE
16 CULMINATION OF A TREMENDOUS AMOUNT OF WORK AT THE STAFF
17 LEVEL. MANY OF YOU SAW OPPORTUNITIES TO -- ACTUALLY HAD
18 OPPORTUNITY TO DO THE GALLERY WALK SEVERAL MEETINGS AGO
19 AND ACTUALLY SAW A PIECE OF THIS.

20 ULTIMATELY, THESE ARE THE RESULTS THAT WE WANT TO
21 PRESENT TO YOU: FAMILIES HAVE THE RESOURCES,
22 OPPORTUNITIES, RELATIONSHIPS, AND ENVIRONMENT TO OPTIMIZE
23 THEIR CHILD'S DEVELOPMENT. THE SECOND ONE. CHILDREN
24 ENTER KINDERGARTEN WITH WITHOUT ANY PREVIOUSLY IDENTIFIED
25 DEVELOPMENTAL DELAYS AND CONNECTED TO DEVELOPMENTALLY

1 APPROPRIATE SERVICES AND SUPPORTS. NEXT, CHILDREN ARE
2 SAFE FROM ABUSE, NEGLECT, AND OTHER TRAUMA. FINALLY,
3 CHILDREN HAVE HIGH-QUALITY ECE EXPERIENCES PRIOR TO
4 KINDERGARTEN ENTRY.

5 I WANT TO NOTE THAT ALL OF THESE RESULTS ARE
6 ACTUALLY GROUNDED IN OUR INVESTMENT GUIDELINES. AND GOING
7 BACK AND REFRESHING OUR COLLECTIVE MEMORIES OF THE
8 INVESTMENT GUIDELINES, BASICALLY, THOSE ARE THE WORK IS
9 FOCUS ON PREVENTION AND WE HAVE A SIGNIFICANT FOCUS ON
10 SYSTEMS AND POLICY CHANGE. WE SEEK TO -- FOR BROAD IMPACT
11 AFFECTING LARGE NUMBERS OF PEOPLE. WE WANT TO PRIORITIZE
12 INVESTMENTS THAT STRENGTHEN FAMILIES AND WHENEVER POSSIBLE
13 IMPROVE COMMUNITY CAPACITY. WE WANT TO PRIORITIZE THE
14 IDENTIFICATION AND SCALING UP OF EVIDENCE-BASED PRACTICES.
15 AND WE WANT TO ENGAGE PARTNERS AT THE EARLIEST POSSIBLE
16 STAGE OF ACTIVITY AND INVESTMENT. THOSE ARE THE THINGS
17 THAT WERE OUTLINED OUR STRATEGIC PLAN, AND THEY ARE THE
18 FOUNDATION FOR THESE RESULTS.

19 I WANTED TO MAKE SOME HIGH-LEVEL OBSERVATIONS
20 ABOUT THESE RESULTS. NUMBER ONE, THIS IS THE FIRST TIME
21 IN OUR HISTORY THAT WE'VE BEEN ABLE TO CHARACTERIZE OUR
22 RESULTS -- THE RESULTS OF OUR WORK IN SUCH A FOCUSED,
23 CONCISE WAY. THE FOUR RESULTS FOR CHILDREN AND FAMILIES
24 CUT ACROSS ALL FOUR OUTCOME AREAS. IT DEMONSTRATES A
25 HOLISTIC NATURE AND COMPREHENSIVENESS OF THE RESULTS.

1 EACH RESULT IS ACTUALLY CONTRIBUTED TO BY MULTIPLE
2 STRATEGIES AND MULTIPLE OUTCOMES AREAS. THEY ALL
3 CORRESPOND TO THE DIMENSION OF SCHOOL READINESS THAT WERE
4 OUTLINED IN THE PREVIOUS SLIDE.

5 AND IN THE NEW YEAR, WE'RE GOING TO TALK ABOUT
6 MEASUREMENT AND WE'RE GOING TO TALK ABOUT HOW WE ENDEAVOR
7 TO MEASURE THESE PARTICULAR RESULT. BUT I WANT TO DO A
8 LITTLE FORESHADOWING AND LOOKING AT THESE PARTICULAR
9 RESULTS. SOME OF THEM LEND THEMSELVES TO MEASURES. AND
10 WE THINK ABOUT, OH, THIS IS SOMETHING WE'D BE ABLE TO
11 MEASURE RELATIVELY EASILY. THERE IS ONE PARTICULAR ONE
12 RELATED TO FAMILIES THAT WE WILL LIKELY HAVE TO UNPACK.
13 IT WILL PROBABLY INVOLVE MULTIPLE MEASURES. AND ONE OF
14 THE THINGS THAT WILL PROBABLY BE SOMETHING WE WOULD WANT
15 TO FOCUS ON ARE MEASUREMENTS OF PROTECTIVE FACTORS, WHICH
16 IS NOT ONLY A CONVERSATION WITH FIRST 5 LA, BUT WITH OTHER
17 ENTITIES AS WELL.

18 SO WHAT DOES THIS MEAN FOR US? WE REALIZE THE
19 IMPORTANCE OF THESE RESULTS AND THAT THEY ALLOW US TO TALK
20 ABOUT OUR WORK AND BE ACCOUNTABLE FOR -- FOR THE RESULTS.
21 WE WANT TO BE ABLE TO FOCUS AND GUIDE OUR DECISIONS AND
22 STAY FOCUSED. WE WANT TO BE ABLE TO CHANNEL OUR RESOURCES
23 AND TIME EFFECTIVELY. AND WE WANT TO BE ABLE TO INTEGRATE
24 OUR WORK WHENEVER POSSIBLE AT THE OUTCOME AREA. BUT,
25 FINALLY, WE WANT TO BE ABLE TO TELL A COMPELLING STORY AND

1 A STORY ABOUT THE PROGRESS WE ARE MAKING AND ACHIEVING
2 RESULTS AND ULTIMATELY REACHING OUR NORTH STAR.

3 SO THE NEXT QUESTION IS -- THESE RESULTS ARE
4 FAIRLY HIGH LEVEL, SO HOW DO THEY CONNECT? HOW DOES IT
5 CONNECT WITH THE WORK THAT WE DO. WHAT ARE THOSE
6 CONNECTIONS? AND I'D LIKE TO WALK THROUGH A GRAPHIC THAT
7 TALKS ABOUT OUR WORK, HOW IT ACTUALLY RIPPLES OUT TO
8 IMPACT SHORT-TERM SYSTEM OUTCOMES, LONG-TERM SYSTEM
9 OUTCOMES, AND THE RESULT FOR CHILDREN WHICH I OUTLINED
10 HERE. I'M GOING TO USE AN EXAMPLE THAT WAS OUTLINED AT
11 THE RECENT PROGRAM AND PLANNING COMMITTEE MEETING BY MY
12 COLLEAGUE, TARA FICEK, AND HER TEAM. THEY DID A WONDERFUL
13 JOB OUTLINING THE WORK THAT'S HAPPENING WITH HELP ME GROW
14 AND DEVELOPMENTAL SCREENING. AND IT'S VERY EXCITING TO
15 HEAR WHAT'S HAPPENING IN THAT AREA.

16 ONE OF THE THINGS THEY TALKED ABOUT WAS THE
17 TRAINING AND PROFESSIONAL DEVELOPMENT FOR ECE WORKFORCE
18 AND THE OPPORTUNITIES TO USE THAT WORKFORCE FOR
19 DEVELOPMENTAL SCREENING AND REFERRALS. SO ULTIMATELY, WE
20 SEE THAT THAT ACTUALLY WOULD HAVE AN IMPACT ON THE
21 CHILDREN AND THEY RECEIVE TIMELY DEVELOPMENTAL SCREENING
22 AND REFERRAL TO SERVICES. THOSE ARE THINGS THAT HAPPENED
23 AS A RESULT OF THAT. THEN WE WOULD SEE AS A RESULT OF
24 THOSE THINGS, THE SCREENINGS AND THE SERVICES -- SERVICE
25 REFERRALS, MORE CHILDREN BEING ENROLLED IN THE SERVICES

1 THAT ARE NEED. AND, FINALLY, LEADING TO CHILDREN ENTERING
2 KINDERGARTEN WITHOUT ANY PREVIOUSLY UNIDENTIFIED
3 DEVELOPMENTAL DELAYS AND ARE CONNECTED TO DEVELOPMENTALLY
4 APPROPRIATE SERVICES AND SUPPORTS.

5 SO AT THE BOTTOM LEVEL, YOU'LL SEE IS WHERE WE
6 WOULD FOCUS ON PRACTICE CHANGES. THOSE ARE THE THINGS
7 THAT WOULD ALLOW US TO SEE, CAN WE MAKE MODIFICATIONS AT
8 THAT LEVEL? WHAT KINDS OF CHANGES WOULD WE SEE AT THE
9 EARLY SYSTEMS -- SHORT-TERM SYSTEMS LEVEL THAT ALLOW US TO
10 MAKE THE CHANGES AND MODIFICATIONS THAT WE NEED, AND,
11 ULTIMATELY, SEE THOSE CHANGES HAPPENING AT A LONG-TERM
12 SYSTEMS LEVEL.

13 SO THE NEXT THING THAT DANIELA MENTIONED EARLY IN
14 ONE OF THE COMPONENTS IS TALKING ABOUT MONITORING
15 MEASURES. WHAT ARE MONITORING MEASURES? THEY HELP US
16 UNDERSTAND THE ENVIRONMENT IN WHICH WE WORK. WE
17 UNDERSTAND THAT CHILDREN ARE NOT RAISE AND THEY'RE NOT --
18 WE DO NOT WORK IN A VACUUM. CHILDREN ARE IMPACTED BY
19 VARIOUS ELEMENTS, FORCES, ISSUES THAT -- THAT IMPACT THEIR
20 DEVELOPMENT AND ARE SYSTEMS WORK ITSELF. SO THEY HELP US
21 KEEP A PULSE ON THE ENVIRONMENT THAT EFFECTS CHILDREN,
22 FAMILIES, AND OUR WORK. THEY CAN BE DESCRIPTIVE OF
23 CHARACTERISTICS OF THE FAMILY, CHARACTERISTICS OF THE
24 ENVIRONMENT.

25 BUT ALSO I WANTED TO OUTLINE WHAT THEY ARE NOT.

1 MONITORING MEASURES ARE NOT THINGS WE WILL HOLD OURSELVES
2 ACCOUNTABLE TO CHANGE. THEY ARE THINGS TO HELP US DO OUR
3 WORK AND TRACK TRENDS OVER TIME AND UNDERSTAND THE CONTEXT
4 IN WHICH CHILDREN AND FAMILIES LIVE.

5 SO WE HAVE HERE THE LIST OF PROPOSED MONITORING
6 MEASURES THAT, AGAIN, AS DANIELA MENTIONED, WE WILL HAVE
7 AN OPPORTUNITY TO TALK MORE ABOUT AT THE PROGRAM AND
8 PLANNING COMMITTEE MEETING LATER THIS MONTH.

9 BUT I WANTED TO USE A EXAMPLE OF MONITORING
10 MEASURES AND WHY IT'S IMPORTANT TO LOOK AT THESE: HEALTH
11 INSURANCE. HEALTH INSURANCE IS SOMETHING THAT FOR
12 CHILDREN ZERO TO FIVE HAS HOVERED CLOSE TO 90 PERCENT FOR
13 A WHILE. AND IT'S VERY GOOD. IT'S REALLY GOOD NEWS TO
14 SEE SO MANY CHILDREN ZERO TO FIVE THAT ARE COVERED. WE
15 ALSO KNOW THAT ADULTS OVER THE PAST DECADE HAVE IMPROVED
16 THEIR COVERAGE RATES. THOSE HAVE LARGELY BEEN DUE TO
17 EXPANSION OF MEDI-CAL AND THE AFFORDABLE CARE ACT. BUT
18 ONE THING THAT'S IMPORTANT IS TO KEEP AN EYE ON HEALTH
19 INSURANCE AND COVERAGE RATES BECAUSE THOSE THINGS IMPACT
20 OUR ABILITY TO POTENTIALLY DO DEVELOPMENTAL SCREENINGS IN
21 PRIMARY CARE SETTINGS OR WHETHER OR NOT HOME VISITORS ARE
22 ENABLING FAMILIES TO GET CONNECTED TO IMPORTANT SERVICES
23 FOR WELL-BABY CARE AND IMMUNIZATIONS. SO KEEPING AN EYE
24 ON HEALTH INSURANCE RATES AND COVERAGE RATES WILL BE AN
25 IMPORTANT WAY TO HELP US NOT ONLY UNDERSTAND THE CONTEXT

1 BUT DO OUR WORK.

2 SOME OF THE MEASURES HERE YOU'LL SEE ARE ACTUALLY
3 POTENTIAL MEASURES FOR THE RESULTS WE OUTLINED, AND THAT
4 IS SOMETHING THAT WE WILL DO FURTHER AND EXPLORE FURTHER.
5 SOME OF THE MEASURES ARE REFLECTIVE OF OUTCOMES THAT ARE
6 ACTUALLY HAPPENING AT THE PROGRAMMATIC LEVEL. THOSE ARE
7 THINGS LIKE BREAST FEEDING RATES AND SO ON. THOSE ARE
8 THINGS THAT ARE BEING MEASURED BUT AT A PROGRAM LEVEL.
9 WHAT'S IMPORTANT TO DISTINGUISH BETWEEN THAT AND THE
10 RESULTS IS, WE ARE LOOKING FOR RESULTS AT A POPULATION
11 LEVEL, THOSE THINGS THAT MOVE THE NEEDLE WITH RESULTS AT A
12 POPULATION LEVEL.

13 WE KNOW THAT THESE ARE LIKELY TO EVOLVE AND
14 CHANGE OVER TIME. SO EVEN THOUGH WE ARE RECOMMENDING A
15 CERTAIN SET OF MODERN MEASURES, WE REALIZE THAT OUR WORK
16 EVOLVES AND THE MONITORING MEASURES THAT WE WOULD WANT TO
17 TRACK WILL LIKELY EVOLVE AS WELL.

18 SO THE LAST SLIDE HERE IS, AS DANIELA MENTIONED,
19 THE TIMELINE. AND WE WILL HAVE AN OPPORTUNITY TO DELVE
20 INTO BOTH THE RESULTS AND THE MONITORING MEASURES HERE AT
21 THE OCTOBER PLANNING -- PROGRAM AND PLANNING COMMITTEE
22 MEETING. AND IN THE FUTURE WE WILL BE INTRODUCING A
23 MEASUREMENT PLAN AND INTRODUCING A REPORTING PLAN TO HELP
24 US TALK ABOUT HOW WE PUT THOSE INTO ACTION.

25 BEFORE WE GO ON, WHAT WE WOULD LIKE TO ASK YOU IS

1 TO REFLECT UPON THOSE RESULTS AND THE MONITORING MEASURES
2 AND TO SPEND A LITTLE BIT MORE TIME AROUND THE RESULTS AND
3 WANTED YOU TO PROVIDE US WITH YOUR FEEDBACK AND
4 REFLECTIONS AND QUESTIONS THAT YOU MAY HAVE THAT WILL HELP
5 YOU MAKE AN INFORMED DECISION IN NOVEMBER AT THE BOARD
6 MEETING.

7 AND QUESTIONS?

8 SUPERVISOR KUEHL: WENDY.

9 COMMISSIONER SMITH: SO I'M CURIOUS ABOUT THE
10 MONITORING MEASURES THAT YOU SELECTED FOR THE MATERNAL
11 CHARACTERISTICS. COULD YOU SPEAK TO WHY YOU SELECTED
12 THOSE PARTICULAR MEASURES AND NOT OTHERS?

13 MR. JIMENEZ: WELL, THESE PARTICULAR MEASURES ARE
14 IMPORTANT FOR US TO UNDERSTAND BOTH FROM A PREDICTIVE
15 ABILITY. FOR EXAMPLE, MATERNAL EDUCATION IS ONE OF THE
16 BEST PREDICTORS OF OVERALL WELL-BEING. SO FOR US TO BE
17 ABLE TO MONITOR THOSE WOULD BE VERY HELPFUL AND USEFUL IN
18 OUR WORK. THESE ARE ALSO OTHER THINGS THAT THE EVIDENCE
19 AND RESEARCH SHOWS THAT ARE IMPORTANT TO MONITOR AND HELP
20 UNDERSTAND THE CONTEXT OF CHILDREN GROWING UP AND
21 DEVELOPING.

22 COMMISSIONER SMITH: SO I GUESS THAT MAKES SENSE
23 TO ME. BUT I WONDER ABOUT THE LACK OF ANY MEASURES
24 RELATING TO HEALTH OR MENTAL HEALTH SINCE THOSE OBVIOUSLY
25 ARE PRETTY FUNDAMENTAL CHILDREN'S WELL-BEING.

1 MR. JIMENEZ: AND I -- MY SUGGESTION IS THAT WE
2 ARE OPEN TO YOUR SUGGESTIONS AND YOUR EXPERTISE AND YOUR
3 THOUGHTS WITH REGARD TO -- TO THE MONITORING MEASURES AS A
4 WAY TO HELP US MAKE SURE WE ARE UNDERSTANDING AND BEING
5 ABLE TO TALK ABOUT THE CONTEXT.

6 SUPERVISOR KUEHL: ROMALIS.

7 COMMISSIONER TAYLOR: WHAT STRIKES ME AND WHAT'S
8 NOT HERE FROM THE COMMUNITY LEVEL, BECAUSE WE'RE TALKING
9 ABOUT POPULATION-LEVEL THINKING, IS TO BE ABLE TO TAP INTO
10 AND UNDERSTAND WHAT IS THE PARENTS' AWARENESS AROUND THE
11 ISSUES THAT WE'RE TRYING TO CONVEY AND THAT IS IMPORTANT
12 TO THEM AND THEIR CHILDREN, AND WHAT IS THE COMMUNITIES'
13 AWARENESS OF THAT NEED TO SUPPORT THE FAMILIES AND
14 CHILDREN AT THAT LEVEL. BECAUSE WHEN YOU GO OUTSIDE OF
15 THIS ARENA AND YOU ASK THE COMMUNITY ABOUT, DO YOU KNOW
16 THIS, DO YOU KNOW THAT, THEY DON'T KNOW. SO HOW DO WE TAP
17 INTO AND HOW DO WE EDUCATE AND HOW DO WE MAKE THE
18 POPULATION AWARE OF WHAT IS IMPORTANT FOR THEM TO BE DOING
19 FOR THE BENEFIT OF THEMSELVES, MEANING THE MOTHER, THE
20 CHILDREN AND THE FAMILY AND THE PARENTS AND THE COMMUNITY
21 FOR THOSE CHILDREN.

22 SO I -- I'D LIKE TO SEE SOMETHING THAT TAPS INTO
23 AN ASSESS ANECDOTALLY THE COMMUNITIES' GENERAL AWARENESS
24 OF WHAT WE'RE TRYING TO CONVEY AND DO.

25 SUPERVISOR KUEHL: MARLENE.

1 COMMISSIONER ZEPEDA: THANK YOU. I THINK YOU
2 ANSWERED MY QUESTION, BUT LET ME ASK IT TO MAKE SURE I
3 UNDERSTAND.

4 YOU HAD MENTIONED, ARMANDO, THAT THESE RESULTS
5 ARE ANCHORED IN BEST PRACTICE. WERE YOU REFERRING TO
6 LITERATURE REVIEW, TO THE LITERATURE -- THE CONSENSUS OF
7 THE LITERATURE THAT POINTS OUT THAT MATERNAL EDUCATION IS
8 THE BEST PREDICTOR OF CHILD OUTCOMES, FOR EXAMPLE?

9 MR. JIMENEZ: YES.

10 COMMISSIONER ZEPEDA: ALL RIGHT. THAT WAS MY
11 QUESTION. AND I WASN'T REAL CLEAR. WHEN YOU USED THE
12 WORD "BEST PRACTICES," AND I WENT STRAIGHT TO PEDAGOGY.

13 ALSO, CAN I JUST ASK ONE MORE QUESTION? SO THESE
14 LIST OF MONITORING MEASURES, WE'RE NOT -- YOU'RE NOT GOING
15 TO GO OUT AND COLLECT THAT DATA; THIS IS EXISTING
16 DATABASES?

17 MR. JIMENEZ: YES. SO THE MAJORITY OF WHAT'S
18 LISTED HERE ARE EXISTING DATA THAT WE CAN TAP INTO AND
19 MONITOR REGULARLY. THEY ALSO ARE DATA THAT ARE REFRESHED
20 REGULARLY, SO IT ALLOWS TO US SEE TRENDS THAT ARE
21 HAPPENING. FOR EXAMPLE, ONE OF THE MOST I THINK
22 INCREDIBLY HELPFUL DATA SETS COMES FROM THE HEALTH AREA.
23 MUCH OF HEALTH AREA RELATED TO INFANT MORTALITY, LOW BIRTH
24 RATES, THOSE ARE ALL DATA THAT ARE CONSTANTLY REFRESHED.

25 COMMISSIONER ZEPEDA: I THINK THE HARDEST THING

1 FOR ME TO GET MY HEAD AROUND AND MAYBE OTHER PEOPLE TO GET
2 THEIR HEAD AROUND IS THAT THERE'S NOT GOING TO BE A
3 ONE-TO-ONE CORRESPONDENCE BETWEEN WHAT IT IS THAT WE DO,
4 LIKE, SAY, FOR, EXAMPLE IN THE EARLY SCREENING AND HOW
5 THAT THEN CHANGES AT THE POPULATION LEVEL. WE'RE JUST
6 INFERRING THAT THAT -- THAT -- THAT WE HAVE A
7 CONTRIBUTION.

8 MR. JIMENEZ: YES.

9 COMMISSIONER ZEPEDA: AND THAT MAKES ME NERVOUS.
10 I'M SURE IT MAKES YOU NERVOUS TOO. SO I THINK THERE NEEDS
11 TO BE MORE THINKING ABOUT THAT BECAUSE ONE OF THE THINGS
12 WE'RE SAYING IS WE'RE CONTRIBUTING TO THE SYSTEMS CHANGE,
13 AND SO THEN PEOPLE ARE GOING TO SAY, OKAY, WELL, HOW ARE
14 YOU CONTRIBUTING, WHAT ARE YOU CONTRIBUTING, HOW ARE YOU
15 GOING TO DOCUMENT THAT CONTRIBUTION. AND AS YOU MOVE INTO
16 THESE HIGHER LEVELS, IT GETS DILUTE MORE AND MORE. AND I
17 THINK THAT'S THE PART THAT'S NEW, IF YOU WILL.

18 SO I'M THINKING ABOUT IT. AND I'M SURE YOU ARE
19 TOO.

20 COMMISSIONER PLEITEZ HOWELL: KIND OF OFF OF WHAT
21 DR. ZEPEDA HAS SAID. IF WE ARE THINKING -- IF WE ARE
22 LOOKING AT SYSTEMS, THERE AREN'T MONITORING MEASURES THAT
23 LOOK AT THE SYSTEMS THEMSELVES. SO I THINK ABOUT IN EARLY
24 CARE AND EDUCATION SETTING AND THINKING ABOUT THE QUALITY
25 AND HOW QUALITY IS GROWING WITHIN THAT IF THAT IS PART OF

1 THE NORTH STAR THAT WE'RE HEADING -- IN ORDER TO GET OUR
2 KIDS INTO KINDERGARTEN, THAT'S PART OF THE NORTH STAR, THE
3 ACCESS TO THOSE PROGRAMS AND HOW EASY IT IS TO MOVE FROM
4 ONE SYSTEM TO ANOTHER. SO THERE IS A CATEGORY OF ACTUAL
5 INFRASTRUCTURE WHERE SOME OF THIS IS HAPPENING AND
6 INCLUDING QUALITY.

7 TO COMMISSIONER SMITH'S POINT ON MENTAL HEALTH AS
8 WELL, WHEN WE THINK ABOUT COMMUNITY CHARACTERISTICS, SOME
9 OF THE OTHER MEASURES THAT WE'VE SEEN USED ARE THINGS LIKE
10 ASTHMA, COMMUNITY VIOLENCE, AND THOSE ARE THINGS THAT ARE
11 AVAILABLE TO US. AND IT IS TOUGH BECAUSE YOU HAVE TO
12 BALANCE OVERLOADING INFORMATION WITH ALL THESE MEASURES.
13 SO TRYING TO FIND A BALANCE OF THE SIMPLICITY OF THIS.

14 THE LAST PART I'LL ADD IS, IF WE'RE LOOKING AT
15 KINDERGARTEN READINESS, THERE ISN'T A MEASURE THAT TELLS
16 US HOW ARE KIDS ARE DOING IN KINDERGARTEN AT ALL WITHIN
17 THESE HERE. ARE THERE CERTAIN TESTS THAT WE CAN LOOK AT
18 OR IS THERE A WAY TO DO A BEFORE-AND-AFTER AND REALLY
19 LOOKING AT KINDERGARTEN, FIRST GRADE, AND SECOND GRADE AND
20 NOT WAITING UNTIL THIRD GRADE?

21 MR. JIMENEZ: I WOULD LIKE TO ANSWER THAT
22 PARTICULAR QUESTION. I THINK THAT'S SUCH A CRITICAL
23 QUESTION AND THIS IS SOMETHING THAT NOT ONLY FIRST 5 LA
24 HAS BEEN IN SEARCH OF BUT OTHER COUNTY COMMISSIONS AND
25 OTHER PLACES THROUGHOUT THE STATE OF CALIFORNIA, IS HAVING

1 A WELL-ESTABLISHED COMMON SCHOOL READINESS MEASURE. IT
2 DOES NOT EXIST HERE IN LA COUNTY IN TOTALITY.

3 WE HAVE BEEN WORKING -- AND THE STAFF IN THE
4 EARLY CARE AND EDUCATION DEPARTMENT HAVE BEEN WORKING ON
5 STRATEGY AROUND KINDERGARTEN READINESS ASSESSMENT. AND
6 THERE HAS BEEN SOME MOMENTUM TO BUILD THAT ENERGY BOTH
7 FROM A SCHOOL-BASED PERSPECTIVE AND UNDERSTANDING THE
8 IMPORTANCE OF THAT. BUT ALSO HAVING SCHOOLS BECOME PART
9 OF USING THAT MEASURE TO THINK ABOUT SCHOOL READINESS.
10 AND I THINK AS A COUNTY WE DO HAVE SOME WAYS TO GO TO GET
11 THERE, BUT I THINK THAT THERE'S A LOT OF ENERGY MOMENTUM
12 AND SOME GOOD THINKING TO GET US TO THAT POINT.

13 SUPERVISOR KUEHL: JUDY.

14 COMMISSIONER ABDO: I'VE SAID THIS BEFORE, BUT I
15 JUST WANT TO SAY IT AGAIN IN THIS CONTEXT, AND THAT IS
16 THAT I THINK IT WOULD BE BETTER IF WE USE CHILDREN READY
17 FOR SCHOOL RATHER THAN CHILDREN READY FOR KINDERGARTEN.
18 AND I KNOW THAT'S A SWITCH TO WHAT WE USED TO BE SAYING,
19 BUT CHILDREN ENTER SCHOOL SOMETIMES IN PRESCHOOL,
20 SOMETIMES IN TRANSITIONAL PRE-K, AND SOMETIMES
21 KINDERGARTEN, AND SOMETIMES FIRST GRADE. AND I JUST THINK
22 WE NEED TO TAKE ALL OF THOSE LEVELS INTO ACCOUNT WHEN WE
23 THINK ABOUT IT AND NOT THINK OF THAT ONE WORD,
24 KINDERGARTEN.

25 SUPERVISOR KUEHL: I WANT TO THANK YOU VERY MUCH

1 FOR THE CONCRETE NATURE OF THESE PROPOSALS. I THINK IT'S
2 VERY, VERY HELPFUL TO US.

3 COULD YOU, THOUGH, ARTICULATE FOR ME THE
4 RELATIONSHIP BETWEEN THE FOUR RESULTS THAT WE'RE GOING TO
5 LOOK TO MEASURE THAT YOU OUTLINED AND THE -- THESE
6 ASPECTS? BECAUSE WE ARE NOT -- AS I UNDERSTAND IT, WE ARE
7 NOT LOOKING FOR DATA TO IMPROVE BECAUSE OF OUR WORK IN
8 EACH OF THESE CATEGORIES, BUT WE WANT TO MEASURE THEM WHY?
9 IS IT A BASELINE OR WHAT -- WHAT'S THE RELATIONSHIP?

10 MR. JIMENEZ: SO AS THE MONITORING MEASURES ARE A
11 WAY TO HELP US AS A COMMISSION MAKE SURE WE UNDERSTAND THE
12 CONTEXT IN WHICH CHILDREN ARE DEVELOPING. AND EVEN THOUGH
13 WE ARE NOT -- WE DO NOT HAVE STRATEGIES THAT DIRECTLY
14 ADDRESS, LET'S SAY, HEALTH INSURANCE, WE ARE NOT ENROLLING
15 CHILDREN IN HEALTH INSURANCE, WE DON'T HAVE SPECIFIC
16 STRATEGIES, IT'S IMPORTANT FOR US TO KEEP AN EYE ON THAT
17 PARTICULAR MEASURE. SO THIS -- THESE ARE MEASURES TO HELP
18 US UNDERSTAND THE CONTEXT, HELP US UNDERSTAND THAT THERE
19 ARE THINGS THAT EFFECT OUR WORK WHICH WE NEED TO BE AWARE
20 OF. THAT IS SEPARATE FROM THE RESULTS THAT WE ARE
21 PROPOSING THAT WE MEASURE THE PROGRESS OF OUR WORK. THOSE
22 ARE THE THINGS, THOSE ARE THE STRATEGIES, THOSE ARE THE
23 EFFORTS THAT WE AS A COMMISSION ARE AIMING TO CHANGE.
24 THOSE MEASURES ARE GOING TO BE DISCUSSED IN A FUTURE
25 COMMISSION MEETING, BUT WE FELT IT WAS IMPORTANT TO THINK

1 ABOUT IDENTIFYING MONITORING MEASURES WHICH REALLY HELP US
2 KEEP A PULSE, A SENSE OF WHAT IS HAPPENING IN THE
3 ENVIRONMENT THAT CHILDREN ARE GROWING UP IN.

4 SUPERVISOR KUEHL: SO IF WE'RE GOING TO TRY TO
5 TEACH CHILDREN TO SWIM, WE WANT TO KNOW THE SITUATION
6 GOVERNING THE OCEAN, THE CURRENTS, I GUESS WHAT WOULD --
7 THE CHALLENGES FOR THEM LEARNING TO SWIM, NOT -- AND WE
8 WILL MEASURE WHETHER THEY LEARN TO SWIM, BUT IT'S
9 IMPORTANT FOR US TO KNOW THAT WHICH AFFECTS THEM. IS THAT
10 THE RELATIONSHIPS THAT YOU SEE? A LOT OF NODDING. OKAY.
11 GOOD.

12 FORGIVE ME FOR SUCH AN EXAMPLE, BUT THAT'S SORT
13 OF THE WAY I GRASP THINGS CERTAIN.

14 WENDY.

15 COMMISSIONER SMITH: IN TERMS OF -- IF WE WERE
16 TO USE THAT EXAMPLE, WHAT WOULD YOU SAY FIRST 5'S ROLE
17 WOULD BE? IN OTHER WORDS, WE'RE NOT ACTUALLY TEACHING
18 CHILDREN TO SWIM. SO, YOU KNOW, IF WE ARE TRYING TO
19 MEASURE OUR IMPACT ON AN OUTCOME, THAT SEEM TO ME TO BE
20 THE MOST PROBLEMATIC PART OF THIS BECAUSE WE HAVE TO
21 IDENTIFY WHAT OUR CONTRIBUTION IS AND A WAY TO MEASURE
22 THAT CONTRIBUTION, RIGHT?

23 MS. PINEDA: YEAH. LET ME -- CAN WE GO BACK TO
24 THE -- SO ABSOLUTELY YOU ARE AS USUAL, WENDY, RIGHT ON THE
25 DOT IN TERMS OF WHAT THE MOST CHALLENGING PART OF THIS

1 ACTUALLY IS. I WANT TO GO BACK TO SOMETHING THAT KIM
2 STARTED OFF WITH IN TERMS OF BOTH SEEING THE CHALLENGE AND
3 THE OPPORTUNITY.

4 WHEN FIRST 5 LA MADE THE STRATEGIC SHIFT TO MOVE
5 TO, YOU KNOW, GOING FROM A -- LET ME TRY TO GO DOWN THE
6 ANALOGY ROAD OF THE SWIMMING POOL. INSTEAD OF US
7 PROVIDING THE SWIMMING LESSONS, WE ARE NOW GOING TO LOOK
8 TO MAKE SURE THAT ALL CHILDREN IN THE CHILDREN COUNTY HAVE
9 ACCESS TO SWIMMING POOLS, THAT THERE'S QUALIFIED SWIMMING
10 INSTRUCTORS, THAT THERE'S NOT -- THAT THE KNOW -- THE
11 COMMUNITY MEMBERS KNOW THAT THIS IS SOMETHING THAT'S
12 IMPORTANT TO THEM. SO WE'VE MOVED THAT TO DIRECT SERVICE
13 LARGELY, EVEN THOUGH WE STILL DO SOME OF THAT IN SERVICE
14 OF UNDERSTANDING THE BROADER ENVIRONMENT, TO SAY THAT WE
15 CAN BE MORE IMPACTFUL IF WE LOOK AT THOSE SYSTEMS.

16 SO WHEN WE TALK ABOUT SYSTEMS, WE'RE SAYING
17 SUPPORTS AND SERVICES. I LOVE THAT YOU'RE NODDING BECAUSE
18 I KNOW WE UNDERSTAND WHAT THAT MEANS. THAT IS A CHALLENGE
19 FOR MEASUREMENT TO BE SURE. WHEN YOU THINK ABOUT OTHER
20 ORGANIZATIONS THAT ARE DOING THIS IN THE NATIONAL CONTEXT,
21 THEY'RE GRAPPLING WITH THE EXACT SAME ISSUES WHERE THEY
22 KNOW THAT A FACT OF TAKING ON A PROBLEM SUCH AS WHAT WE
23 WANT TO DO COMES WITH THE TERRITORY OF HAVING UNCERTAINTY
24 AND BEING ABLE TO CAPTURE THOSE RIPPLES ACROSS. THE
25 FARTHER IT IS FROM YOUR LOCUS OF CONTROL, SAYING, HERE'S

1 THE IMPLEMENTATION, HERE'S WHAT WE SAID WHEN WE'RE DOING
2 THE STRATEGY, TO THEN GOING INTO SYSTEMS AND SAYING, WELL,
3 WE BELIEVE THIS IS GOING TO HELP SHIFT THIS IN THE SHORT
4 TERM, THAT THOSE INSTRUCTORS WILL BE QUALIFIED TO TEACH
5 THE CHILDREN, AND THAT THAT'S GOING TO HELP MAKE SURE THAT
6 EVERYBODY CAN SWIM AND THAT THEY'RE GOING TO -- IF THAT
7 WAS OUR GOAL TO GO WITH THE ANALOGY.

8 SO IT DOES BECOME MORE PROBLEMATIC. THIS IS PART
9 OF WHY WE NEED TO HAVE MULTIPLE WAYS TO LOOK ACROSS.
10 THIS IS WHY WE NEED TO REALLY APPLY QUALITATIVE METHODS.
11 AND THE REASON FOR THAT -- NOT THAT WE'RE NOT INTO MIXED
12 METHODS; WE CERTAINLY ARE -- BUT IT'S BECAUSE WE NEED TO
13 UNDERSTAND THE WHYS. THE WHYS ARE SO CRITICAL TO -- FOR
14 OUR ABILITY TO BE SPEAKING TO OUR POTENTIAL CONTRIBUTION
15 BECAUSE IT IS AS OTHER PEOPLE HAVE SAID, ABSOLUTELY NOT A
16 ONE-TO-ONE. AND THAT IS A VERY DIFFERENT SHIFT IN TERMS
17 OF WHAT WE THINK ABOUT MEASUREMENT THAT IS DIFFERENT THAN
18 WHAT WE'VE DONE IN THE PAST.

19 WE ARE STILL COMPLEMENTARY LOOKING AT LEARNING
20 AGENDAS AND EVALUATION AND USING THOSE TOOLS, BUT WE'RE
21 NOW LOOKING TO LINK FROM THE ACTIVITIES THAT WE'RE
22 IMPLEMENTING FROM OUR PLAN TO HOW DOES THAT RIPPLE OUT,
23 AND THAT IS INHERENTLY MORE COMPLICATED. AND WE DO THINK
24 A LOT ABOUT THAT.

25 BUT I'M ALSO VERY CONFIDENT THAT WE'RE VERY

1 RIGOROUS IN TERMS OF HOW WE'RE THINKING ABOUT IT
2 SYSTEMATICALLY. THE SYSTEMATIC NATURE OF WHAT WE'RE DOING
3 IS WHAT GIVES ME CONFIDENCE THAT WE CAN BE ABLE TO
4 DESCRIBE OUR POTENTIAL CONTRIBUTION. AND PART OF WHAT
5 WE'RE SEEING, THE POTENTIAL CONTRIBUTION, THAT PRECISE SET
6 OF LANGUAGE IS SO IMPORTANT BECAUSE YOU'RE NOT SEEING US
7 OUT THERE SAYING, OH, HERE'S HOW WE'RE GOING TO CHANGE
8 THAT NEEDLE BY OURSELVES. SO THAT'S -- THAT'S THE WAY I
9 LIKE TO THINK ABOUT IT. I DON'T KNOW IF THAT HELPS.

10 SUPERVISOR KUEHL: JOHN.

11 COMMISSIONER SHERIN: THANK YOU. I GUESS JUST
12 GOING BACK TO THE ANALOGY, THE EXAMPLE THAT YOU RAISED --
13 THAT THE CHAIR RAISED. WE OBVIOUSLY WANT TO HAVE MORE
14 KIDS TO BE ABLE TO SWIM, RIGHT? AND WE'RE NOT GOING TO
15 BUILD POOLS, BUT WE'RE GOING TO MAKE SURE THAT THERE ARE
16 POOL THAT'S ARE ACCESSIBLE, MAKE SURE THAT THOSE POOLS
17 HAVE GOOD, CLEAN WATER, AND MAKE SURE THAT THEY'VE PROPER
18 INSTRUCTION.

19 I LIKE WHAT YOU'RE DOING IN TERMS OF, IF THE IDEA
20 IS TO INFLUENCE SYSTEMS, MEASURE THE SYSTEMS, MONITOR THE
21 SYSTEMS. THAT'S GREAT. AND ONE OF THE WAYS THAT WE ARE
22 HOPING TO BE INFLUENCING THE SYSTEMS IS THROUGH CONVENING,
23 ADVOCACY, TRAINING, POLICIES, INFLUENCING POLITICS, AND
24 THESE TYPES OF THINGS.

25 BUT THAT SAID, I HAVE A PROBLEM WITH READINESS

1 VERSUS SUCCESS. YOU KNOW, HAVING A KID READY TO LEARN HOW
2 TO SWIM VERSUS HAVING THE KID SWIMMING. WHAT I -- WHEN I
3 THINK ABOUT THE POPULATION, I THINK ABOUT, YOU KNOW, IF WE
4 STRATIFY THE RISK OF KIDS WHO ARE ENTERING FIRST GRADE,
5 THAT -- THOSE FIRST FIVE YEARS WHICH WE'RE TRYING TO
6 INFLUENCE BY OPTIMIZING THE ENVIRONMENT, WHAT IS IT THAT
7 HAPPENS IN THAT FIRST YEAR. AND I BROUGHT THIS UP WITH A
8 COUPLE OF PEOPLE AND IT'S BEEN RECEIVED DIFFERENTLY BY
9 SOME. HOW MANY KIDS FINISH THE FIRST GRADE AFTER WE'RE
10 INFLUENCING THE SYSTEMS IN A WAY THAT THE SCHOOLS ARE
11 READY AND THAT THE KIDS ARE READY AND THAT THE FAMILIES
12 ARE READY SO THAT, OVER THOSE FIVE YEARS, WE KNOW WE'VE
13 GOT A WINNING FORMULA FOR MORE KIDS.

14 I AM A MENTAL HEALTH GUY, A PSYCHIATRIST. I'M
15 VERY INTERESTED IN OUTCOMES. BUT I CAN TELL YOU IN MY
16 FIELD, THERE IS A BIG FOCUS ON MENTAL HEALTH MEASURES;
17 DOES THE PERSON HAVE MORE DEPRESSION, LESS DEPRESSION, ARE
18 THEY MORE PSYCHOTIC, ARE THEY LESS PSYCHOTIC. AT END OF
19 DAY MYSELF, I WANT TO KNOW IF THEY HAVE SOMEONE TO LOVE,
20 SOMEWHERE TO LIVE, AND SOMETHING TO DO. I DON'T CARE
21 ABOUT WHETHER THEY HAVE AUDITORY HALLUCINATIONS. I WANT
22 TO KNOW IF THEY'RE FLOURISHING AS A HUMAN BEING.

23 SO I'M VERY FOCUSED ON OUTCOMES, AND READINESS
24 FOR ME IS JUST NOT AN OUTCOME.

25 SUPERVISOR KUEHL: I THINK THIS RAISES A QUESTION

1 THAT HAS BEEN BROUGHT UP. YOU KNOW, WE DON'T, OBVIOUSLY,
2 WANT TO THROW EVERYTHING UP IN THE AIR. BUT I THINK WE'VE
3 TALKED EARLIER -- JUDY BROUGHT IT UP LAST YEAR -- IS NOT
4 SIMPLY, ARE THE CHILDREN READY FOR SCHOOL BUT IS THE
5 SCHOOL READY FOR CHILDREN.

6 NOW, IF WE ARE IN THE BUSINESS OF SYSTEMIC
7 CHANGE, SCHOOLS ARE A SYSTEM. SO I WONDER WHETHER IN OUR,
8 YOU KNOW, REVIEWING OUR GOALS, IF WE HAD TAKEN INTO
9 ACCOUNT ANY IMPACT THAT WE MIGHT HAVE ON THE SCHOOL.
10 BECAUSE THE FOUR RESULTS THAT WE'RE LOOKING AT REALLY ARE
11 FAMILIES AND CHILDREN; THAT IS, DOES THE CHILD HAVE THIS,
12 DOES THE CHILD EXHIBIT THIS, HAS THE FAMILY ACHIEVED THIS
13 IN THE FOUR GOALS.

14 AND, AGAIN, THAT'S OUTSIDE THE FRAMEWORK AND I --
15 YOU KNOW, I CERTAINLY SUPPORT THE FRAMEWORK AND I THINK
16 THE WORK IS VERY GOOD. BUT IN TERMS OF SYSTEMIC CHANGE, I
17 THINK WE MAY WANT TO THINK ABOUT HOW WE EFFECT AND MAYBE
18 EVEN LOOKING AT THESE MEASURES THAT YOU'RE LOOKING AT,
19 COMMUNITY CHARACTERISTICS THAT THE OCEAN IN WHICH THEY'RE
20 EXPECTED TO SWIM, IF THERE MAY BE SOME WAY OF LOOKING IN
21 COMMUNITY CHARACTERISTICS AT THE SCHOOLS, WHICH WERE NOT
22 LISTED IN WITH PARKS AND LIBRARIES.

23 NOW, WE RUN PARKS AND LIBRARIES IN THE COUNTY AND
24 NOT EXACTLY SCHOOLS, BUT HAVE SOMETHING TO DO. JUST
25 SOMETHING TO THINK ABOUT. THIS MAY BE AN EXTENSION. THIS

1 MAY BE BEYOND. I DON'T THINK WE HAVE TO DO EVERYTHING AT
2 ONCE, BUT IT IS DEFINITELY PART OF THE OCEAN, AND ONE THAT
3 WE DO NOT WORK TO IMPACT REALLY UNDER THIS -- AT LEAST AS
4 ARTICULATED HERE.

5 MARLENE.

6 COMMISSIONER ZEPEDA: THANK YOU, CHAIR. I CONCUR
7 WITH WHAT YOU'RE SAYING AND I THINK THE COMPLICATION FOR
8 FIRST 5S, NOT JUST THIS FIRST 5, ALL FIRST 5S, IS THAT WE
9 HAVE KIND OF SILOED OURSELVES INTO THE ZERO-TO-FIVE AGE
10 RANGE. AND NOW THAT PRE-K IS MOVING INTO THE K-THROUGH-12
11 SYSTEM AND IT WILL BE PART OF THE K-THROUGH-12 SYSTEM
12 WHERE THERE NEEDS TO BE THIS RECONCEPTUALIZATION OF WHAT
13 EARLY CHILDHOOD IS. AND PART OF ISSUE THAT I'VE RUN UP
14 AGAINST IS THAT THE K-THROUGH-12 SYSTEM HAS A WHOLE
15 DIFFERENT EXPECTATION FOR WHAT IS SUCCESS OR SCHOOL
16 READINESS THAN WHAT THE ZERO TO FIVE. ZERO-TO-FIVE SCHOOL
17 READINESS IS MORE IN LINE WITH WHAT JONATHAN WAS SAYING,
18 IS SOCIAL-EMOTIONAL DEVELOPMENT, POSITIVE SOCIAL-EMOTIONAL
19 DEVELOPMENT, HEALTHY ATTACHMENT RELATIONSHIPS, THOSE KINDS
20 OF THINGS. BUT THE SCHOOL WANTS LITERACY, NUMERACY, VERY
21 DISCRETE LEARNING SKILLS. SO THERE'S THIS KIND OF TENSION
22 I THINK HERE.

23 BUT I THAT I THAT THE FIRST 5 COMMISSIONS, NOT
24 JUST OUR COMMISSION, I'D SAY ALL THE COMMISSIONS HAVE TO
25 BEGIN TO GRAPPLE WITH THIS ISSUE OF HAVING THE SCHOOLS

1 UNDERSTAND THE ZERO-TO-FIVE POPULATION AS OPPOSED TO US
2 UNDERSTANDING THEM.

3 SUPERVISOR KUEHL: ROMALIS.

4 COMMISSIONER TAYLOR: I'M GOING TO GO BACK TO THE
5 PARENT. THE FIRST PERSON THAT IS TO TEACH THESE CHILDREN
6 IS THE PARENT, AND THE PARENT HAS TO BE AWARE OF WHY IT'S
7 IMPORTANT THAT THE CHILD LEARN HOW TO SWIM AND HOW TO GET
8 THEM READY TO LEARN TO SWIM AND MOTIVATE THEM TO SWIM. SO
9 THE IDEA IS, IF WE'RE NOT GOING BACK TO THE ZERO LEVEL AND
10 SAYING, WHAT CAN THE PARENT DO TO GET THEM MOVING FORWARD
11 AND MAKING THEM AWARE OF WHAT NEEDS TO BE DONE BEFORE
12 THEY'RE BORN, WHEN THEY'RE BORN, AND AS THEY GO THROUGH
13 THE PROCESS OF DEVELOPING. BECAUSE IF WE'RE -- THEY DON'T
14 KNOW WHAT THEY'RE SUPPOSED TO DO AND WHAT THE KEY
15 INDICATORS ARE, HOW CAN THEY HELP THEIR OWN CHILDREN.

16 AND I CAN'T TELL YOU HOW MANY TIMES I'VE TALKED
17 TO PEOPLE AND FOUND OUT THAT PARENTS REALLY DON'T KNOW.
18 AND SO THERE HAS TO BE THAT FRONT-END PREVENTION MODEL
19 THAT SAYS, HERE'S WHAT THE PARENTS CAN DO, THIS IS WHAT
20 THE COMMUNITY CAN DO, AND THIS IS WHAT THE SCHOOL CAN DO
21 TO HELP THESE CHILDREN PROSPER. BECAUSE, IF YOU DON'T AND
22 DON'T START WITH THE PARENT, HOW CAN THEY ADVOCATE WITH
23 THE SCHOOLS TO DO THE RIGHT THING OR WITH THE HOME AND
24 WHAT THEY CALL HEAD START AGENCIES TO DO THE RIGHT THING?
25 WHAT ARE THEIR RIGHTS? WHAT CAN THEY DO? AND WHY SHOULD

1 THEY ASSESS -- HAVE THEIR CHILDREN'S DEVELOPMENT ASSESSED
2 LIKE WE'RE ASKING THEM TO BE DONE. THEY NEED TO
3 UNDERSTAND THAT SO THEY CAN BETTER ADVOCATE FOR THE
4 CHILDREN.

5 SUPERVISOR KUEHL: JUDY.

6 COMMISSIONER ABDO: I WANT TO JUST ADDRESS THE
7 WHOLE SCHOOL ISSUE. WE TALK ABOUT PARKS AS PART OF THE
8 BUILT ENVIRONMENT AND WE TALK ABOUT THE IMPORTANCE OF
9 COMMUNITIES HAVING ACCESS TO SERVICES AND EXPERIENCES.
10 AND ONE OF THE PLACES THAT WE'RE NOT CONNECTING IS
11 FAMILIES WITH SCHOOLS. AND I KNOW HOW HARD THAT IS. IT'S
12 REALLY, REALLY HARD TO GET -- TO CONNECT WITH THE SCHOOL
13 DISTRICT. TALK ABOUT SILO OR A SERIES OF SILOS. IT'S
14 VERY, VERY HARD. HOWEVER, IT'S ESSENTIAL THAT WE START TO
15 BUILD RELATIONSHIPS WITH THE SCHOOL DISTRICTS BECAUSE WHAT
16 WE WANT IS REALLY WHAT THEY WANT ALSO. THEY JUST DON'T
17 UNDERSTAND HOW IMPORTANT WHAT WE KNOW IS TO WHAT THEY
18 WANT. AND WE NEED TO SOMEHOW HELP THEM UNDERSTAND THAT.

19 SUPERVISOR KUEHL: ARTURO.

20 COMMISSIONER VALDEZ: I COULD NOT AGREE MORE WITH
21 EVERYTHING THAT IS SAID HERE, ESPECIALLY DR. ZEPEDA
22 TALKING ABOUT THE CRITERIA THAT A SCHOOL LOOKS LIKE VERSUS
23 THE CRITERIA OF EARLY EDUCATION CENTER. IT'S SOMETHING
24 THAT WE STRUGGLE WITH, BUT WE'RE WORKING HARD TO TRY TO
25 MAKE THAT CONNECTION. EVEN WITHIN A K-12, IF YOU HAVE A

1 TK PROGRAM, EVEN THEY INTERNALLY STRUGGLE WITH THAT
2 COMPARISON OF WHAT MAKES READINESS.

3 SO I'M JUST SO HAPPY TO HEAR THE COMMENTS THAT
4 ARE SAID BECAUSE IT'S WHAT WE'RE STRUGGLING WITH AND
5 TRYING TO PUSH THAT AGENDA.

6 THANK YOU.

7 SUPERVISOR KUEHL: ASTRID.

8 COMMISSIONER HEGER: I'M WONDERING WHAT'S THE
9 TOOL YOU'RE USING TO MEASURE THAT CHILDREN ARE SAFE FROM
10 ABUSE, NEGLECT, AND OTHER TRAUMA. HOW ARE YOU GOING TO
11 DETERMINE THAT OTHER THAN THE DATA SYSTEM FROM THE NUMBER
12 OF REPORTS THAT ARE CALLED IN, ET CETERA. I'M JUST SORT
13 OF INTERESTED IN THAT BECAUSE I THINK WE'RE IN A VERY
14 UNIQUE TIME IN OUR COUNTRY WHERE INDIVIDUALS ARE VERY
15 AFRAID OF SEEKING HELP WHERE THEY WOULD ENTER A DATA
16 SYSTEM. AND SO I AM CONCERNED ABOUT WHAT -- WHAT THAT
17 TOOL IS.

18 AND, AGAIN, I'M GOING TO SAY AS WE START
19 MEASURING AND -- AND TAKING A POSITION ON KIDS WHO ARE
20 DEVELOPMENTALLY CHALLENGED, I'M GOING TO SAY IT EVERY
21 SINGLE MEETING EVERY MONTH THAT WE HAVE TO START LOOKING
22 AT ALCOHOL USE AND -- BY MOTHERS DURING PREGNANCY AND KIDS
23 BORN WITH FETAL ALCOHOL SPECTRUM DISORDER BECAUSE WE
24 AREN'T MONITORING THEM, WE AREN'T ASSESSING THEM, AND
25 THAT'S THE SINGLE BIGGEST DEVELOPMENTAL CHALLENGE FOR

1 CHILDREN IN THIS COUNTRY.

2 SUPERVISOR KUEHL: I THINK THESE -- AS WE SEE IT,
3 THESE ARE -- THE FIRST FOUR ARE REALLY DESIRED OUTCOMES.
4 AND WE WANT TO SEE IF FIRST 5 CAN AFFECT IN A PREVENTION
5 WAY, IN AN EARLY INTERVENTION WAY, AND IMPROVE THESE
6 CIRCUMSTANCES IN THESE FOUR AREAS, INCLUDING THE ONE YOU
7 JUST POINTED OUT.

8 SO I GUESS WE WOULD PROBABLY WANT TO UNDERSTAND
9 ALSO, COMPARED TO WHAT. IN A WAY HOW -- WHEN WE'RE
10 MEASURING OUTCOMES, IT'S GENERALLY THERE ARE FEWER, YOU
11 KNOW, HOME INVASIONS BECAUSE WE PUT A WARNING CAMERA
12 SYSTEM OUT THERE OR SOMETHING. AND SO YOU HAVE THIS MONTH
13 AND THEN THIS MONTH. I GUESS THAT'S PART OF WHAT WE'RE
14 THINKING ABOUT, RIGHT? BECAUSE WHAT WE'VE DONE IMPROVED
15 IT IN SOME WAY.

16 ONLY TRYING TO ARTICULATE FOR MYSELF SO THAT I
17 MAKE SURE I UNDERSTOOD EVERYTHING YOU SAID BECAUSE THIS IS
18 REALLY GOOD WORK. THE BOARD HAS OVER THE MONTHS SAID
19 IMPACT FRAMEWORK. OKAY, I UNDERSTAND IMPACT. I
20 UNDERSTAND FRAMEWORK. AND PUTTING THIS CONCRETENESS TO IT
21 IS VERY, VERY HELPFUL TO US AND VERY GOOD WORK.
22 NATURALLY, WE WOULD ALWAYS HAVE MORE THINGS WE WANT YOU TO
23 MEASURE IN THE OCEAN BECAUSE WE'RE ALL ENGAGED IN
24 DIFFERENT PARTS OF THE OCEAN, FRANKLY, ALL THE BOARD
25 INDIVIDUALLY.

1 I DON'T EVEN KNOW IF THERE'S A WAY TO MEASURE OR
2 LOOK AT THE RELATIONSHIP BETWEEN EARLY CHILDHOOD EDUCATION
3 AND A SCHOOL DISTRICT. I -- YOU KNOW, I JUST MET WITH A
4 SUPERINTENDENT OF A RATHER BIG SCHOOL DISTRICT TO TALK
5 ABOUT EARLY CHILDHOOD EDUCATION AND IF THEY WOULD DO IT
6 AND WHAT RELATIONSHIP THAT MIGHT HAVE IN THE DISTRICT. SO
7 I -- YOU KNOW, BUT IT MAY BE ONE OF THOSE THINGS WHERE YOU
8 DON'T KNOW IF THE SCHOOL'S READY, BUT THERE IS A
9 CONNECTION. I MEAN, SOMETHING REALISTIC.

10 BUT I THINK UNIFORMLY PRAISE THE WORK. THANK YOU
11 VERY MUCH FOR IT.

12 AND NOW FOR CLOSING REMARK, KIM.

13 MS. BELSHE: JUST TO PICK UP ON YOUR COMMENT, A
14 COUPLE OF THINGS. NUMBER ONE, AT THE PPC MEETING NOT ONLY
15 WILL WE BE DOING -- TAKING THIS VERY HELPFUL FEEDBACK AND
16 THINKING SOME DEEP THOUGHTS AND BRINGING BACK SOME FURTHER
17 REFLECTIONS AND CLARIFICATIONS AND ADDITIONS WE'VE HEARD,
18 FOR EXAMPLE, SOME ADDITIONAL IDEAS AROUND MONITORING
19 MEASURES, AROUND MATERNAL DEPRESSION, FETAL ALCOHOL
20 SYNDROME, AND SOME OTHERS THAT WE NEED TO GIVE SOME GOOD
21 THINKING TO AND HAVE FURTHER DISCUSSION WITH THE BOARD ON.
22 WE WILL ALSO I THINK COME WITH MAYBE A LITTLE BIT MORE OF
23 A PREVIEW AROUND OUR APPROACH TO MONITORING AND TO
24 MEASUREMENT RATHER. SO MANY OF THE COMMENTS THAT HAVE
25 BEEN MADE ARE REALLY HELPFUL QUESTIONS RELATED TO WELL, SO

1 HOW WILL WE KNOW, WHAT'S THE DATA BY WHICH WE'LL DETERMINE
2 CHILD ABUSE AND NEGLECT, AND HOW WILL WE INCORPORATE OUR
3 CURRENT ENVIRONMENT OF FEAR THAT IS PRECLUDING MANY
4 FAMILIES FROM COMING FORWARD, ALL REALLY GOOD, VERY
5 APPROPRIATE QUESTIONS TO COMPLICATE OUR THINKING.

6 WE'RE FOCUSED HERE ON THE FOUR RESULTS FOR KIDS
7 AND FAMILIES. ONCE THOSE ARE FURTHER SHAPED AND
8 FINALIZED, WE WANT TO THEN USE THAT TO COME BACK TO THE
9 BOARD WITH MORE OF A CONCRETE PLAN FOR, SO HERE IS HOW WE
10 WOULD MEASURE IT, BOTH QUANTITATIVE AND QUALITATIVE.

11 THIS IS HARD. THIS IS A VERY DIFFERENT WAY OF
12 THINKING ABOUT HOW WE APPROACH OUR CONTRIBUTION TO CHANGE.
13 WE'RE GOING TO LEARN FROM OTHERS, BUT WE'RE ALSO PROBABLY
14 GOING TO HAVE A LOT OF OTHERS LOOKING TO US TO SEE HOW
15 WE'RE DOING IT. AND WE'RE NOT GOING TO GET IT RIGHT OUT
16 OF THE BLOCKS, BUT I THINK IT'S -- FROM MY JUDGMENT AND I
17 THINK FROM THE BOARD'S THIS IS AN EFFORT WORTH
18 UNDERTAKING.

19 IF WE WANT TO BE DRIVING TOWARDS THE KIND OF
20 CHANGE WE SEEK FOR FAMILIES WITH KIDS, WE NEED TO HAVE A
21 WAY TO ASSESS NOT ONLY WHERE WE'RE HEADED, WHAT THOSE
22 STRATEGIES AND ACTIVITIES ARE, BUT WHETHER OR NOT WE'RE
23 MAKING ANY PROGRESS.

24 SO, SPECIFICALLY, ON THE ISSUE AROUND SCHOOL
25 READINESS, WE'RE GOING TO TALK IN MORE DETAIL AT PPC AS

1 WELL BECAUSE THERE'S SOME VERY EXCITING WORK GOING ON THAT
2 WE WANT TO BRING THE BOARD ALONG WITH. WE'VE ALREADY
3 TALKED WITH YOU ABOUT SCHOOL READINESS ASSESSMENT TOOLS,
4 THE DIFFERENT DIMENSIONS OF WHAT IT MEANS FOR A CHILD TO
5 BE SCHOOL READY. IT GETS TO, JOHN, SOME OF THE COMMENTS
6 YOU'RE MAKING AROUND THE DIFFERENT DIMENSIONS OF
7 SOCIAL-EMOTIONAL DEVELOPMENT; IT'S NOT JUST COGNITION.
8 AND IT'S GREAT TO SEE SOME OF THE MOMENTUM BUILDING AROUND
9 SCHOOL READINESS ASSESSMENTS AND KIND OF HOW THAT FITS
10 INTO OUR WHOLE IMPACT FRAMEWORK.

11 SO A LOT OF GOOD WORKING COMING TOGETHER, REALLY
12 HELPFUL, CONSTRUCTIVE COMMENTS.

13 ANYTHING FINAL ON YOUR END, DANIELA, OR --

14 MS. PINEDA: NO. I JUST WANT TO ECHO THAT. IT
15 REALLY HAS BEEN IMPORTANT FOR ALL OF YOU TO GIVE US YOUR
16 FEEDBACK BECAUSE THROUGHOUT THIS PROCESS BECAUSE EVERY
17 TIME IT'S BEEN REALLY HELPED US TO SHAPE WHERE WE ARE. SO
18 REALLY APPRECIATIVE FOR THIS WORK AND I KNOW FOR FURTHER
19 CONVERSATIONS.

20 SO THANK YOU.

21 MR. JIMENEZ: AND I REALLY LOOK FORWARD TO
22 ENGAGING YOU MORE AND TAP INTO YOUR KNOWLEDGE AND
23 EXPERTISE AS WE MOVE FORWARD ON THE MEASUREMENT PIECE.

24 SUPERVISOR KUEHL: THANK YOU VERY MUCH. VERY
25 GOOD WORK.

1 BEFORE WE MOVE TO THE NEXT ITEM, COULD I ASK THAT
2 WE TURN OFF ALL THESE SCREENS BECAUSE THIS FLASHING VERY
3 DISRUPTIVE AND I DON'T -- I'M NOT -- JUST WHATEVER.
4 REALLY. IT'S -- SOME PEOPLE MAY -- IT'S DISTURBING MY
5 MENTAL HEALTH I'M JUST GOING TO SAY. I'M GOING TO HAVE TO
6 TALK TO JOHN ANY MINUTE.

7 ALL RIGHT, EVERYBODY. WHAT IS THIS? VIRTUAL
8 CONFETTI. WHY? BECAUSE WE'RE GOING TO TALK ABOUT THE
9 20TH ANNIVERSARY. OKAY. TRANSITIONING NOW.

10 MR. SANCHEZ: I APOLOGIZE. THE CONFETTI CANONS
11 ARE ON ORDER. THEY'LL BE HERE LATER.

12 SO THANK YOU VERY MUCH. COMMISSIONERS, GOOD
13 AFTERNOON.

14 AND TODAY WE'RE HERE TO TALK ABOUT PROPOSITION 10
15 TURNING 20. SO I JUST WANT TO GO BRIEFLY ABOUT THIS
16 PRESENTATION AND TALK ABOUT JUST WHAT ARE WE CELEBRATING
17 EXACTLY, WHAT ARE OUR SHORT AND LONG-TERM GOALS FOR THIS
18 MILESTONE, WHAT ARE OUR STRATEGIES AND TACTICS REGARDING
19 OUR ACTIVITIES AND EVENTS THAT WE'VE BEEN DOING THROUGHOUT
20 THE YEAR, AND WHAT'S NEXT, ANY QUESTIONS YOU MIGHT HAVE.

21 WHAT ARE WE CELEBRATING? BECAUSE I KNOW THERE'S
22 ALWAYS BEEN A LITTLE BIT OF CONFUSION ABOUT WE'RE SAYING
23 FIRST 5 LA TURNS 20, PROP 10 TURNS 20. AND IT'S CLEAR
24 THAT VOTERS PASSED PROP 10 BACK IN 1998, AND THAT'S WHAT
25 WE'RE CELEBRATING BECAUSE MANY OTHER FIRST 5S HAVE KIND OF

1 DIFFERENT DATES OF WHEN THEY ACTUALLY OPENED THEIR DOORS.
2 SO IT GETS A LITTLE CONFUSING, WHICH IS WHY WE WANTED TO
3 SAY WE'RE CELEBRATING THE VOTERS' PASSAGE OF PROP 10. SO
4 -- AS WELL AS FIRST 5 LA ITSELF OPENED ITS DOORS PROBABLY
5 SOMETIME IN '99. I DON'T KNOW THE EXACT DATE. SO THAT'S
6 WHY IT GETS A LITTLE CONFUSING. SO THAT'S WHY WE'RE
7 PEGGING THIS ANNIVERSARY ON VOTERS' PASSAGE OF THE
8 INITIATIVE.

9 OF COURSE, AS YOU KNOW, THE MEASURE LEVIED A 50
10 PERCENT TAX ON CIGARETTES AND A DOLLAR ON OTHER TOBACCO
11 PRODUCTS LIKE CIGARS. VAPING DID NOT EXIST SO -- AS WELL
12 AS MEDICAL MARIJUANA, ALL THAT OTHER FUN STUFF. THAT'S
13 LATER.

14 AND, AGAIN, WE'RE CELEBRATING THE PASSAGE OF THE
15 MEASURE AS WELL AS THE IMPACT THAT FIRST 5 LA HAS MADE FOR
16 CHILDREN AND FAMILIES. I THINK THIS IS A GREAT CONNECTING
17 POINTS BETWEEN WHAT WE'RE TALKING ABOUT PREVIOUSLY IN
18 DANIELA AND ARMANDO'S PRESENTATION ABOUT IMPACT FRAMEWORK
19 AND THAT WE DO WANT TO LOOK BACK AT OUR RESULTS, BUT NOW
20 WE WANT TO TAKE A LOOK ABOUT HOW THOSE INFORMED THE
21 OUTCOMES THAT WE'RE SEEKING.

22 SO I WANT TO TAKE NEXT ABOUT OUR SHORT AND
23 LONG-TERM GOALS. AND, AGAIN, TO BORROW A PHRASE, WE DON'T
24 WANT TO LET A MILESTONE GO TO WASTE. SO WE WANT TO USE
25 THIS ANNIVERSARY AS A PLATFORM TO CONTINUE TO BUILD OUR

1 BRAND AS AN EXPERT IN EARLY CHILDHOOD DEVELOPMENT. WE
2 WANT TO SHOW THAT WE'RE A GOOD PARTNER, THAT WE'RE AN
3 EXPERT, WE'VE BEEN DOING A LOT OF STUFF IN THIS AREA, AND
4 THAT WE WANT PEOPLE TO WORK WITH US. AGAIN, WE WANT TO
5 CONTINUE TO BUILD UNDERSTANDING ABOUT OUR OWN SHIFT AT
6 FIRST 5 LA TO POLICY AND SYSTEMS CHANGE AND TO MAXIMIZE
7 RESULTS FOR KIDS. AGAIN, WE WANT TO CELEBRATE OUR PAST
8 ACCOMPLISHMENTS, BUT WE REALLY WANT TO BE FORWARD LOOKING
9 AND SHOW HOW THEY INFORM OUR CURRENT GOALS AND APPROACHES.
10 AGAIN, I WANT -- THERE'S A LOT OF CONNECTING POINTS
11 BETWEEN WHAT WE WANT TO DO IN TERMS OF IMPACT FRAMEWORK
12 AND HOW WE'RE MOVING THINGS FORWARD.

13 WE WANT TO ACTIVATE EXISTING AND NEW PARTNERS TO
14 IMPORTANT OUR GOALS. I WAS THINKING ABOUT THIS POINT IN
15 PARTICULAR, AND IT PARALLELS VERY MUCH WITH PROTECTIVE
16 FACTORS ABOUT PARENTS NEEDING SOCIAL NETWORK, BUT WE NEED
17 ONE, TOO, RIGHT? WE NEED FRIENDS AND WE NEED MORE FRIENDS
18 AND WE'RE GOING TO NEED EVEN MORE TO ACCOMPLISH THE BIG
19 THINGS THAT WE WANT TO DO. SO THAT'S WHAT WE WANT TO --
20 THINK ABOUT THIS AS WE WANT TO JUST ENCOURAGE EXISTING
21 FRIENDS, WE WANT TO MAKE NEW FRIENDS, AND WE WANT TO KEEP
22 MAKING NEW FRIENDS.

23 ONE OF THE OTHER THINGS WE WANT TO DO -- AND THIS
24 RELATES TO OUR NORTH STAR -- WE WANT TO CHANGE THAT
25 NARRATIVE TO, IF WE SHOULD, LIKE, HEY IT WOULD BE NICE TO

1 TAKE CARE OF KIDS AND IT WOULD BE NICE TO DO SOMETHING, TO
2 WHEN ARE WE GOING TO DO IT AND HOW. AGAIN, WE'RE MOVING
3 TO BEING CONCRETE, NOT JUST THEORETICAL.

4 SO SOME OF OUR STRATEGIES HERE THROUGHOUT THE
5 YEAR HAVE BEEN TO USE THE ANNIVERSARY AS A WAY TO DISCUSS
6 OUR ONGOING WORK AND SHOW HOW IT'S EVOLVED TO ADDRESS THE
7 NEEDS OF YOUNG CHILDREN AND THEIR FAMILIES TODAY THROUGH
8 POLICY AND SYSTEMS CHANGE. AGAIN, THERE'S AN EMPHASIS ON
9 LEARNING HERE. WE WANT TO SHOW WHAT WE'VE LEARNED IN THE
10 PAST AND HOW WE'RE APPLYING IT HERE TODAY. WE'VE BEEN
11 USING MESSAGING ON SOCIAL MEDIA TO REINFORCE THE BELIEF
12 THAT THE CHALLENGES THAT CHILDREN AND THEIR PARENTS FACE
13 ARE BIGGER THAN ANY ONE PERSON OR ANY ONE ORGANIZATION,
14 AND THAT IT'S A SHARED RESPONSIBILITY WITH A SHARED
15 REWARD.

16 AGAIN, THIS IS BIGGER THAN US. THAT'S WHY WE
17 NEED FRIENDS, WE NEED SUPPORT, AND WE NEED TO KEEP
18 BUILDING THAT NETWORK.

19 WE WANT TO USE SEVERAL EVENTS TO CHANGE -- HELP
20 CHANGE A SET NARRATIVE, AGAIN, TO, IF WE SHOULD TO WHEN
21 AND HOW. AND SO SOME OF OUR TACTICS HERE, LIKE WHAT ARE
22 THE ACTIVITIES WE'RE DOING. ONE IS WE'RE GOING TO BE
23 HAVING A 20TH ANNIVERSARY EVEN WITH A DATA WALK AND A
24 PANEL DISCUSSION. WE'RE GOING TO -- DO WE WANT TO USE TO
25 EDUCATE AND ACTIVATE POTENTIAL PARTNERS. ALSO, OUR

1 COMMUNITIES DEPARTMENT IS HOLDING AN EVENT TO CELEBRATE
2 OUR BEST START COMMUNITY PARTNERSHIPS. AGAIN, THE
3 EMPHASIS IS ON FRIENDS AND BUILDING THOSE NETWORKS.

4 AS YOU'VE SEEN IN MANY OF OUR E-MAILS SIGNATURES
5 AND EVEN THESE PRESENTATIONS AND SLIDES, WE'RE USING A
6 20TH ANNIVERSARY LOGO AND MESSAGING ON ALL OF OUR DIGITAL
7 PROPERTIES, ON OUR WEBSITE, ALL OF OUR SOCIAL MEDIA
8 CHANNELS JUST TO SHOW THAT. AND, AGAIN, WE'RE GOING TO BE
9 INTRODUCING A NEW WEBSITE LANDING PAGE TO HIGHLIGHT OUR
10 PROGRAMMATIC AND POLICY AND SYSTEM CHANGE WINS. THESE ARE
11 GOING TO BE -- I MENTIONED BEFORE IN THAT DATA WALK, THESE
12 ARE THOSE POINTS OF PRIDE, THOSE PAST RESULTS THAT WE WANT
13 TO LOOK TO. BUT THEN WE CAN THEN USE THEM TO TALK ABOUT
14 MOVING FORWARD INTO THE FUTURE. AND WE'RE GOING TO BE
15 CREATING CONTENT FOR DISTRIBUTION ON SOCIAL AND DIGITAL
16 CHANNELS. WHAT THAT MEANS IS, BLOG POSTS, OP-EDS, PHOTOS,
17 SOME VIDEOS, ALL THAT FUN STUFF.

18 SO OUR NEXT STEPS -- OH, I'M SORRY. I SKIPPED
19 OVER EVENTS. PARDON ME. AGAIN, I MENTIONED TWO EVENTS.
20 WE HAVE THE 20TH ANNIVERSARY EVEN ON THE 9TH, THEN THE
21 COMMUNITIES EVENT ON THE 16TH. WE'LL BE SHARING MORE
22 DETAILS AS WE MOVE FORWARD AND GET CLOSER THERE. ONE
23 POINT I WANTED TO MENTION ABOUT THE EVENTS ON THE 9TH, WE
24 ARE PUTTING TOGETHER A PANEL DISCUSSION AND, AS OUR
25 EXECUTIVE DIRECTOR MENTIONED IN HER OPENING REMARKS, THAT

1 -- I WANT TO PRONOUNCE YOUR LAST NAME WRONG -- DEBORAH
2 STAPEK (PHONETIC) -- WILL BE ONE OF THE PANELISTS THERE AT
3 THAT EVENT. SO THAT WILL BE GREAT. WE'RE STILL BUILDING
4 -- THERE'S STILL MORE DETAILS FORTHCOMING, BUT I WANTED TO
5 SHARE THAT'S ONE OF OUR PANELISTS AS WELL.

6 AND WE ALSO WANT TO SHARE -- AT THESE EVENTS,
7 WANT TO SHARE OUR GOAL THAT BY 2028 ALL KIDS ENTER
8 KINDERGARTEN READY TO SUCCEED IN SCHOOL AND LIFE. WANT TO
9 ATTRACT NON-EARLY CHILDHOOD DEVELOPMENT LEADERS IN ORDER
10 TO BUILDING RELATIONSHIPS AND FUTURE PARTNERSHIP; AGAIN,
11 THOSE UNUSUAL SUSPECTS IN ORDER TO HELP MOVE THINGS
12 FORWARD. AND WE WANT TO UTILIZE THE EVENTS TO SET THE
13 FOUNDATION FOR A SERIES OF ANNUAL EVENTS.

14 NOW, WE WANT TO GET THROUGH THIS EVENT HERE AND
15 THESE TWO EVENTS, BUT WE WANT TO THINK IN THE FUTURE, HOW
16 CAN WE CONTINUE TO DO AN ANNUAL TYPE OF EVENT WHERE WE ARE
17 ENGAGING PEOPLE, WHERE WE'RE SHARING WITH THEM WHAT WE'VE
18 LEARNED, WHAT WE KNOW, AND ENCOURAGE THEM TO HELP, AND TO
19 DO GOOD THING FOR KIDS AS, ESSENTIALLY, TO GET RESULTS FOR
20 CHILDREN AND FAMILIES.

21 SO OUR NEXT STEPS. WE'RE FILMING A VIDEO THAT
22 WE'RE GOING TO BE SHOWING AT THE 20TH ANNIVERSARY EVENT
23 STARRING A SPECIAL GUEST WE'LL ANNOUNCE AT A LATER DATE.
24 WE'RE FINALIZING AND REFINING OUR LIST OF OUR PAST
25 ACCOMPLISHMENTS AND SHOWING IT HELPED INFORM OUR CURRENT

1 GOALS AND APPROACHES. WE'RE EXECUTING OUR EVENT PLANS.

2 THERE'S A LOT OF WORK TO DO. I WAS TRYING TO --
3 I THINK THERE'S SO MANY DIFFERENT METAPHORS. WE'RE BUSY
4 BEAVERS, BUSY BEES. WE'RE JUST BUSY. LOT OF BUYS-NESS.
5 BUSY PEOPLE. WE'LL SAY THAT.

6 WE'RE, AGAIN, DEVELOPING CONTENT BECAUSE YOU WANT
7 TO BE SURE WE'RE TALKING ABOUT THIS NOT JUST EXTERNALLY
8 BUT INTERNALLY WITH OUR INTERNAL STAFF. WE'RE GOING TO
9 HAVE SEVERAL BROADCAST E-MAILS FOR OUR STAKEHOLDERS AND
10 OUR VIP LISTS AND ALL THAT OTHER -- PEOPLE ARE GOING TO
11 KNOW ABOUT THIS IS WHAT I'M TRYING TO SAY. IF THEY DON'T
12 KNOW ABOUT IT, I WANT TO KNOW SO I CAN TELL THEM.

13 AND THEN, OF COURSE, WE'RE GOING TO ENCOURAGE
14 MEDIA COVERAGE. GET SOME PRESS, RIGHT? WE'RE ALSO IN
15 PARALLEL CONTINUING DEVELOPMENT OF OUR NEW WEBSITE AT
16 FIRST5LA.ORG THAT, AGAIN, IS GOING TO ENGAGE DECISION
17 MAKERS AND STAKEHOLDERS.

18 SO A LOT OF WORK IS GOING TOWARDS THIS NOVEMBER.
19 SO IT'S GOING TO BE A LOT OF FUN.

20 SO WITH THAT, ANY QUESTIONS THAT YOU MAY HAVE,
21 HAPPY TO ENTERTAIN.

22 SUPERVISOR KUEHL: QUESTIONS OR COMMENTS?
23 DEANNE.

24 COMMISSIONER TILTON: IN THE OLD DAYS BEFORE
25 FIRST 5, WE INVITED ROB REINER TO A MEETING, A LARGE

1 CONFERENCE OF ICAN, AND HE STOOD UP IN FRONT OF US AT THE
2 PODIUM AND SAID HE COULD PROMISE THAT EVERY CHILD'S NEED
3 WOULD BE MET IF THEY ONLY JOINED HIM IN THE CAMPAIGN TO
4 ESTABLISH A CIGARETTE TAX THAT WOULD BE USED TO FUND
5 CHILDREN ZERO TO FIVE. AND 500 PEOPLE TOOK THIS MESSAGE
6 OUT, WENT DOOR TO DOOR IN SUPERMARKETS AND IN DRIVEWAYS
7 AND NEIGHBORHOODS. AND THEN I DON'T KNOW IF IT WAS
8 NOVEMBER 9TH OR NOT, BUT THE DAY OF THE ELECTION I STOOD
9 IN THE CHECKER'S LOBBY WITH ROB REINER AND MIKE BRUCE AS
10 WE WAITED FOR THE PHONE CALL TO SEE IF THE PROPOSITION
11 PASSED INTO LAW, AND IT DID.

12 IT WAS QUITE -- IT WAS QUITE AN AMAZING
13 ACCOMPLISHMENT. AND WE DIDN'T KNOW EXACTLY -- WE HAD NO
14 WAY OF KNOWING WE WOULD END UP WHERE WE ARE HERE TODAY.

15 SO MY QUESTION IS, MAYBE HE'S A SPECIAL GUEST,
16 BUT ARE WE INVITING ROB REINER TO PARTICIPATE IN OUR
17 20-YEAR ANNIVERSARY?

18 MR. SANCHEZ: THAT IS AN EXCELLENT QUESTION. THE
19 SHORT ANSWER IS WE ARE TRYING TO ENCOURAGE HIS
20 PARTICIPATION, BUT WE DON'T HAVE DETAILS ON THAT IT YET.

21 COMMISSIONER TILTON: LET ME KNOW IF YOU NEED
22 HELP.

23 MR. SANCHEZ: THANK YOU. THANK YOU VERY MUCH.

24 SUPERVISOR KUEHL: ANYBODY ELSE? BRIGHT IDEAS?
25 YOU'RE ALL PARTY PEOPLE.

1 MS. BELSHE: WELL, WE ARE.

2 SUPERVISOR KUEHL: WE MIGHT HAVE A DIFFERENT
3 MEANING IN THESE PARTICULAR DAYS.

4 ROMALIS.

5 COMMISSIONER TAYLOR: HOW ARE WE GOING TO GET THE
6 MESSAGE OUT ON THE PARTY SO TO LET EVERYBODY KNOW OUR
7 SUCCESS AND THANK THEM FOR THEIR VOTE AND THEIR
8 CONTRIBUTION TO THIS? ARE WE DOING KIND OF PAGE
9 ADVERTISING, MEDIA ADVERTISING AND SAY, CELEBRATE WITH US
10 THE SUCCESS WE'VE HAD SO FAR?

11 MR. SANCHEZ: WE'LL BE DOING A LOT ON SOCIAL
12 MEDIA AS WELL AS WE WANT TO DO A LOT THROUGH EARNED MEDIA.
13 WE AREN'T PLANNING TO DO A SEPARATE PAID CAMPAIGN.
14 THERE'S OTHER RESOURCES WE HAVE TO BE MINDFUL OF, TOO. WE
15 HAVE DECLINING REVENUE. BUT WE ARE GOING TO USE EVERY
16 OTHER RESOURCE AVAILABLE, AGAIN, AS I MENTIONED, E-MAIL
17 BLASTS, SOCIAL MEDIA, YOU KNOW, WHERE WE'RE POSTING ON
18 SOCIAL MEDIA, TWITTER AND FACEBOOK, WHERE WE'RE GOING TO
19 ENCOURAGE MEDIA COVERAGE AS WELL AS OTHER BLOG POSTS AND
20 THE LIKE WHERE WE WANT TO ENCOURAGE AND GET THE MESSAGE
21 OUT WHERE WE BOTH THANK VOTERS FOR WHAT THEY DID AND FOR
22 THEIR VISION AS WELL AS LOOK FORWARD TO WHAT WE WANT TO DO
23 MOVING FORWARD.

24 COMMISSIONER ZEPEDA: WHAT'S GOING TO BE ON THIS
25 VIDEO?

1 MR. SANCHEZ: I WANT TO KEEP THINGS SECRET.
2 THERE'S SUPPOSED TO BE SHOWMANSHIP. I'M TRYING MY BEST TO
3 BE VAGUE ON PURPOSE.

4 SO I'LL SAY THIS. AGAIN, WE'LL HAVE A SPECIAL
5 GUEST, BUT WE'RE BEING VERY MINDFUL THAT WE WANT TO SHOW
6 FIRST 5 LA IN ACTION. WE WANT TO SHOW -- BECAUSE IT'S
7 EASY JUST TO TELL, HEY, WE'RE DOING ALL THESE THINGS. BUT
8 WE'RE ALSO MAKING AN EFFORTS, WE WANT TO SHOW THESE
9 THINGS. AGAIN, WE'RE GOING TO EFFORT TO WORK SHOW VIDEO
10 OF KIDS IN EARLY CARE OR EARLY LEARNING SETTINGS AND --
11 YOU KNOW, LIKE HOME VISITING SETTINGS, OTHER FAMILIES AND
12 COMMUNITIES TOO SO PEOPLE CAN SEE THE WORK AND SEE THE
13 RESULTS OF THIS WORK AND WHERE WE WANT TO MOVE FORWARD.

14 WE WANT TO USE THIS VIDEO AS A WAY TO BOTH SHOW
15 WHAT WE WANT TO DO AS WELL AS EXPLAIN THAT WE'VE DONE SOME
16 GREAT THINGS, BUT THERE'S STILL MORE CHALLENGES THAT WE
17 FACE. WE CAN POINT TO ACCOMPLISHMENTS. WE CAN POINT TO
18 RESULTS. BUT WHEN YOU LOOK AT THE COUNTY ITSELF, WHICH IS
19 -- LA COUNTY WOULD BE THE SEVENTH LARGEST STATE IF IT WAS
20 ITS OWN STATE -- THAT THERE IS A LOT MORE WORK TO DO; AND
21 THAT WHILE WE'VE DONE SOME GREAT WORK, WE NEED FRIENDS, WE
22 NEED HELP, WE SHOULD NOT BE THE ONLY ONES IN THIS WORK.

23 COMMISSIONER ZEPEDA: SO ARE YOU GOING TO DEVELOP
24 SOME KIND OF TAG LINE LIKE, JOIN US IN THIS WORK OR JOIN
25 US IN --

1 MR. SANCHEZ: IT WILL BE ALONG THE LINES OF, JOIN
2 US. EXACTLY.

3 COMMISSIONER HEGER: CAN I JUST SAY SOMETHING?

4 I REALLY BELIEVE IN SOUND BITES, THAT PEOPLE TAKE
5 THAT MESSAGE HOME. AND I WOULD CERTAINLY LOVE TO TALK TO
6 YOU ABOUT WHAT I CONSIDER TO BE THE ONE OF THE GREAT
7 ACCOMPLISHMENTS OF THIS -- OF FIRST 5, AND THAT WAS AN
8 ESSENTIAL INVEST IN THE CREATION OF HUB SYSTEM THAT CUT
9 CHILLED DEATH BY CARETAKERS BY 95 PERCENT AND FOSTER CARE
10 BY 50 PERCENT. SO MAYBE THAT -- I MEAN THAT CERTAINLY HAS
11 HAD A HUGE IMPACT ON THIS COUNTY, AND IT WAS ONE OF THE
12 VERY FIRST THINGS THAT WAS FUNDED FROM FIRST 5.

13 SO I THINK, YOU KNOW, A SOUND BITE IS CRITICAL.
14 I THINK THAT'S -- WHEN YOU'RE DEALING WITH THE MEDIA,
15 THAT'S WHAT THEY WANT TO HEAR IS A TAKE-HOME MESSAGE AND
16 PEOPLE SAY RATHER THAN A LOT OF STATISTICS THAT MIGHT NOT
17 GO HOME.

18 AND I'M HOPING THAT -- AS I WAS MENTIONING TO
19 KIM, I WOULD LOVE TO SEE US USE A LOT OF OUR CELEBRITIES,
20 SPORTS CELEBRITIES THAT WE HAVE IN THIS COUNTY TO HELP US
21 CONVEY THAT MESSAGE AND THAT SOUND BITE.

22 AND, YOU KNOW, THE IDEA OF READING WITH YOUR KID,
23 WHICH I KNOW IS A STATEWIDE INITIATIVE, I THINK IN LA
24 COUNTY, IF YOU HAD A FEW OF OUR BASKETBALL OR BASEBALL
25 CELEBRITIES RIGHT NOW, IT WOULD CERTAINLY CAPTURE A LOT

1 MORE ATTENTION OF THE INDIVIDUALS RATHER THAN -- I THINK
2 LEBRON WOULD CAPTURE ATTENTION, BUT I ALSO THINK JUSTIN
3 TURNER WOULD PROBABLY CAPTURE ATTENTION.

4 THAT'S JUST MY THOUGHT. I THINK IT IS PR AND WE
5 NEED TO BE KNOW WHO WE ARE AND THE PEOPLE NEED TO KNOW WHO
6 WE ARE.

7 MR. SANCHEZ: THANK YOU.

8 SUPERVISOR KUEHL: ALL RIGHT. THANK YOU ALL AND
9 THANK YOU VERY, VERY MUCH. WE LOOK FORWARD TO THE
10 PARTIES, PLURAL.

11 AND SO AT THIS MOMENT, WE'RE TAKING A TEN-MINUTE
12 BREAK AND WE WOULD LIKE TO SEE YOU BACK AT 3:21.

13 (A BRIEF BREAK.)

14 SUPERVISOR KUEHL: PLEASE TAKE A SEAT, EVERYONE.
15 EVERYBODY, PLEASE FIND A SEAT. PLEASE TAKE YOUR SEAT.
16 WE'RE GOING TO MOVE ON NOW TO ITEM 8. EVERYBODY, PLEASE
17 HAVE A SEAT. WE'LL GO DOWN TO ITEM 8, THE STATE AND
18 FEDERAL LEGISLATURE TO BUDGET AND LEGISLATION. THERE WE
19 ARE. GOOD.

20 MR. BARTH: HELLO.

21 SUPERVISOR KUEHL: WELCOME.

22 MR. BARTH: I NEVER KNOW WHAT I'M GOING TO SAY
23 BECAUSE I ALWAYS HEAR ALL OF THESE GREAT CONVERSATIONS
24 THROUGHOUT THE DAY. I COME PREPARED FOR SOMETHING, BUT I
25 HEAR THIS GREAT DISCUSSION.

1 WHAT I WANT TO DO TODAY IS WE'RE -- WE ENDED THE
2 STATE LEGISLATIVE SESSION. THE LAST TIME I WAS UP HERE
3 WAS IN THE MIDDLE OF THE SPRING WHEN WE WERE TALKING ABOUT
4 WHAT WAS GOING ON AT THE STATE AND FEDERAL LEVEL. SO
5 WE'RE GOING TO GO OVER JUST A LITTLE BIT OF WHAT'S
6 HAPPENED THIS YEAR, ALSO WHAT ARE WE DOING RIGHT NOW, AND
7 WHAT DOES THE NEXT YEAR LOOK LIKE FOR US AS WE THINK ABOUT
8 2019.

9 BUT BEFORE I START, I WANT TO SHOW THIS SLIDE.
10 AS YOU ALL KNOW, THREE YEARS AGO WHEN WE ADOPTED OUR NEW
11 STRATEGIC PLAN, FIRST 5 LA STARTED TO REALLY FULLY EMBRACE
12 THIS IDEA OF POLICY AND SYSTEMS CHANGE BEING A CORE PART
13 OF WHAT WE EXIST. AND THIS WAS A SLIDE FROM A TRAINING
14 THAT WE DID FOR STAFF TO HELP PEOPLE UNDERSTAND THAT, WHEN
15 WE THINK ABOUT POLICY, WHEN WE THINK ABOUT SYSTEMS CHANGE,
16 WHEN WE THINK, AS COMMISSIONER ABDO SAYS, MAKING THINGS
17 BETTER FOR FAMILIES, WE OFTEN THINK ABOUT STATE AND
18 FEDERAL GOVERNMENT AND ELECTED OFFICIALS, BUT THE REALITY
19 IS THE VAST MAJORITY OF THE POLICY AND SYSTEMS CHANGE WORK
20 THAT WE DO AT FIRST 5 LA IS HERE IN LA COUNTY; IT'S OUR
21 WORK WITH CITY OFFICIALS, IT'S OUR WORK WITH SCHOOLS, IT'S
22 OUR WORK WITH HOSPITALS AND CLINICS IN OUR COMMUNITIES.

23 AND I CALL THIS OUT BECAUSE WE'RE ABOUT TO SPEND
24 A LOT OF TIME TALKING ABOUT STATE AND FEDERAL POLICY. BUT
25 I WANT TO MAKE SURE THAT I'M REMINDING US ALL THAT EVERY

1 PRESENTATION THAT YOU HEAR IN EVERY COMMISSION MEETING HAS
2 AN ASPECT OF POLICY AND SYSTEMS CHANGE AND HOW FIRST 5 LA
3 IS LEANING INTO THIS WORK.

4 MY TEAM IN PARTICULAR, THE POLICY AND GOVERNMENT
5 AFFAIRS DEPARTMENT, OUR RESPONSIBILITY IS TO THINK A
6 LITTLE BIT ABOUT WHAT'S GOING ON IN SACRAMENTO AND DC
7 BECAUSE THOSE DECISIONS DO DIRECTLY IMPACT FAMILIES HERE
8 IN LA COUNTY. AND HOW CAN WE TAKE OUR EXPERIENCES ON THE
9 GROUND HERE IN LA DOING POLICY AND SYSTEMS CHANGE WORK TO
10 SHAPE AND INFORM POLICY AT THE STATE AND FEDERAL LEVEL.
11 AND HOW CAN WE ALSO TAKE WHAT'S HAPPENING AT THE STATE AND
12 FEDERAL LEVEL AND HELP INFORM WHAT WE'RE DOING HERE
13 LOCALLY AND HELP SET OUR PRIORITIES.

14 SO I HAVE A GREAT TEAM AND WE ARE FOCUSING OUR
15 TIME ON THOSE ELECTED OFFICIALS THAT REPRESENT US IN
16 SACRAMENTO AND DC, DO THEY KNOW US, DO LOVE US, ARE THEY
17 GOING TO WORK WITH US. SO WE HAVE A SENSE OF WHAT POLICY
18 ISSUES ARE MOVING SO THAT WE CAN SHAPE AND DRIVE AND
19 INFORM THEM WITH AN EARLY CHILDHOOD LENS AND PERSPECTIVE.
20 CAN WE PROACTIVELY IN PARTNERSHIP WITH OTHERS MOVE
21 ADVOCACY CAMPAIGNS FORWARD. AND THEN CAN WE ALSO IN
22 PARTNERSHIP WITH THE OTHER FIRST 5 ENTITIES IN THE STATE
23 CREATE A VOICE IN SACRAMENTO AND DC THAT ARE
24 REPRESENTATIVE OF FIRST 5, NOT JUST FIRST 5 LA.

25 AS COMMISSIONERS WILL RECALL, WE'VE TAKEN

1 POSITIONS ON LEGISLATION FOR SOME TIME AT FIRST 5 LA. BUT
2 UNTIL RECENTLY, WE WERE WAITING AND BEING VERY REACTIVE TO
3 THE PROCESS. WE WERE WAITING UNTIL MID APRIL TO ENGAGE IN
4 ADVOCACY, WHICH WAS FOUR MONTHS INTO THE STATE LEGISLATIVE
5 SESSION. BUT THANKS TO YOUR LEADERSHIP AND SUPPORT OF OUR
6 POLICY AGENDA, WHICH THE BOARD APPROVED A YEAR AGO, WE
7 WERE ABLE TO THIS YEAR TAKE A MUCH MORE PROACTIVE
8 APPROACH. THIS IS THE POLICY AGENDA THAT YOU ALL
9 APPROVED. IT'S IN YOUR PACKETS SINCE THIS IS NOT EASY TO
10 SEE ON A SLIDE. AND IT'S ENABLED US TO DO A LOT MORE
11 ACTIVITY. WE HAD OVER A HUNDRED MEETINGS WITH ELECTED
12 OFFICIALS BOTH LOCALLY AND AT THE STATE LEVEL. THESE ARE
13 JUST SOME SNAPSHOTS OF WHAT WE'VE DONE: ADVOCACY TRIPS
14 WITH MANY OF YOU, SITE VISITS TO OUR PARTNERS LIKE THE ONE
15 WE HAD LAST WEEK WITH ASSEMBLYMEMBER (UNINTELLIGIBLE) AT
16 THE ULTIMATE CLINIC AT CHILDREN'S HOSPITAL LA, WORKING
17 WITH OUR PARTNERS ON THE GROUND, TAKING MEETINGS,
18 PRESENTATIONS, PARTICIPATING IN COALITIONS, BUT ALSO
19 LEADING COALITIONS TO MOVE ADVOCACY FORWARD.

20 BUT ALL THESE THINGS ARE JUST ACTIVITIES AND IT
21 DOESN'T REALLY MATTER IF WE DO A LOT IF WE DON'T
22 ACCOMPLISH A LOT. SO WE'LL SPEND A LITTLE BIT OF TIME
23 JUST HIGHLIGHTING SOME OF WHAT HAPPENED THIS YEAR WHERE
24 FIRST 5 LA PLAYED A ROLE IN CONTRIBUTING TO THE SUCCESS.

25 SO THE FIRST PART IS IN THE BUDGET. IN YOUR

1 PACKET YOU HAVE A MORE DETAILED OVERVIEW THAT WAS SENT TO
2 YOU BY OUR EXECUTIVE DIRECTOR OVER THE SUMMER ABOUT WHAT
3 HAPPENED IN THE STATE BUDGET. BUT WE HAD MORE THAN A
4 BILLION DOLLARS IN NEW REVENUES -- OR NEW SPENDING GOING
5 TO EARLY CHILDHOOD SERVICES ACROSS A NUMBER OF DOMAINS
6 THIS YEAR.

7 I WANT TO CALL OUT A COUPLE OF AREAS THAT WERE
8 PARTICULARLY IMPORTANT FOR FIRST 5 LA. ONE IS THE FIRST
9 BULLET UP THERE, THIS \$158 MILLION FOR HOME VISITING.
10 IT'S THE FIRST TIME THE STATE EVER INVESTED IN HOME
11 VISITING PROGRAMS AND IT IS THROUGH THE CALWORKS PROGRAM
12 AND IT WAS DIRECTLY INFORMED AND SHAPED IN PARTNERSHIP
13 WITH OUR COUNTY AGENCY, DPSS, BECAUSE OF THE PILOT
14 PROJECTS WE'VE HAD HERE ON THE GROUND IN LA. SO WE WERE
15 ABLE TO DIRECTLY SHAPE WHAT THAT PILOT LOOKED LIKE, THE
16 SIZE, THE SCOPE, THE PARAMETERS.

17 WE ALSO ARE THE CO-CONVENERS AND CO-FUNDERS, AS
18 MANY OF YOU KNOW, OF THE EARLY CARE AND EDUCATION
19 COALITION OF THE STATE. AND AS A RESULT, WE NOW HAVE MORE
20 THAN 16,000 NEW CHILD CARE AND PRESCHOOL SPACES FOR
21 CHILDREN THROUGHOUT CALIFORNIA.

22 ON THE FEDERAL BUDGET MORE RECENTLY AND IN THIS
23 CASE WHAT WE DO IS WE PARTNER A LOT WITH THE NATIONAL
24 ADVOCACY ORGANIZATIONS BASED IN DC WHO ARE PUSHING EVERY
25 DAY IN DC TO HELP ADD OUR VOICE AND ELEVATE FIRST 5S TO

1 THAT ARENA. BUT WE ACTUALLY HAVE SOME GOOD NEWS COMING
2 OUT OF DC. THE BUDGET THAT WAS RECENTLY SIGNED BY
3 PRESIDENT TRUMP INCLUDES NEW FUNDING FOR PROGRAMS LIKE
4 HEAD START, LIKE PART C, PRESCHOOL DEVELOPMENT GRANTS, AND
5 OTHERS. SO WE'RE EXCITED ABOUT THE OPPORTUNITIES WE HAVE
6 HERE IN CALIFORNIA. WE'RE ACTUALLY IN THE PROCESS OF
7 WORKING WITH FIRST 5 CALIFORNIA TO SUPPORT THE STATE
8 DEPARTMENT OF EDUCATION'S PROPOSAL FOR THE PRESCHOOL
9 DEVELOPMENT GRANT PROGRAM.

10 OBVIOUSLY, BEYOND BUDGET, WE HAVE LEGISLATION.
11 AND IN YOUR PACKETS ATTACHED TO YOUR EXECUTIVE DIRECTOR'S
12 REPORT IS THE FULL LEGISLATIVE AGENDA SO YOU CAN SEE ALL
13 THE DIFFERENT BILLS THAT WE ENGAGE IN THROUGHOUT THE YEAR.

14 THESE ON THE SLIDE ARE THE ONES THAT WERE SIGNED
15 BY THE GOVERNOR INTO LAW. I WON'T GO THROUGH EACH OF
16 THEM, BUT I DO WANT TO CALL OUT THE LAST ONE ON THIS LIST,
17 ASSEMBLY BILL 2289. THIS BILL WAS BASICALLY CODIFIED AS
18 BEST PRACTICES FOR HOW TO SUPPORT PREGNANT AND PARENTING
19 TEENS IN SCHOOL. BUT I WANT TO CALL THIS BILL OUR BECAUSE
20 THIS IS AN EXAMPLE OF THE LEADERSHIP OF BEST START.

21 FIRST 5 LA ENGAGED IN THIS BILL BECAUSE A GROUP
22 OF DEDICATED BEST START PARENTS IN THE SOUTH LA REGION
23 CHAMPIONED THIS BILL FROM THE VERY BEGINNING AND IN
24 PARTNERSHIP WITH ONE OF OUR REGIONAL GRANTEEES, ALETA
25 FAMILY CENTERS, ADVOCATED FOR THIS BILL AND BROUGHT IT TO

1 OUR ATTENTION. SO THIS IS A GOOD EXAMPLE OF HOW FIRST 5
2 LA IS FINALLY CONNECTING THE DOTS BETWEEN WHAT THE
3 PRIORITIES ARE OF OUR PARENTS AND OUR COMMUNITIES AND WHAT
4 WE'RE ADVOCATING FOR IN SACRAMENTO AND DC.

5 I ALSO WANT TO CALL OUT, SURPRISINGLY, A BILL
6 THAT WAS VETOED. BUT THIS IS BECAUSE IT EXEMPLIFIES THE
7 POWER OF THE POLICY AGENDA APPROACH TO OUR WORK. ASSEMBLY
8 BILL 11, AS SOME COMMISSIONERS WILL RECALL, WOULD HAVE
9 CODIFIED BEST PRACTICES IN DEVELOPMENTAL SCREENING AND
10 CREATED -- REQUIRED OUR STATE DEPARTMENT OF HEALTH CARE
11 SERVICES TO COLLECT DATA AROUND DEVELOPMENTAL SCREENING
12 CREATING AN OVERSIGHT MECHANISM THAT CURRENTLY DOES NOT
13 EXIST. THIS BILL WAS WILDLY SUCCESSFUL FOR A LOT OF
14 BILLS. IT RECEIVED UNANIMOUS SUPPORT IN THE LEGISLATURE.
15 THROUGHOUT THE PROCESS OF EVERY COMMITTEE AND EVERY FLOOR
16 VOTE, IT CONSIDERED 231 YES VOTES AND ZERO NO VOTES. WE
17 GOT 77 ORGANIZATIONS TO SUPPORT THE BILL. AND DESPITE THE
18 VETO, IT REALLY INCREASED THE PROFILE AND AWARENESS OF THE
19 IMPORTANCE OF DEVELOPMENTAL SCREENING AND IT OPENED THE
20 DOORS FOR FIRST 5 TO WORK WITH A LOT OF PARTNERS WE HADN'T
21 WORKED CLOSELY WITH BEFORE: HEALTH PLANS, OTHER HEALTH
22 ADVOCACY ORGANIZATIONS.

23 BUT THE REASON I CALL THIS OUT IS BECAUSE FIRST 5
24 LA WAS IN THE DRIVER'S SEAT IN THIS PROCESS. WE SPONSORED
25 THE BILL. FOR THE FIRST TIME EVER, FIRST 5 LA SPONSORED

1 LEGISLATION. WE WERE LISTED AS A SUPPORTER BEFORE THE
2 LEGISLATIVE SESSION EVEN STARTED. AND I WANT TO
3 SPECIFICALLY CALL OUT OUR SENIOR POLICY STRATEGIST, CHARNA
4 MARTIN FOR HER LEADERSHIP IN TAKING ADVANTAGE OF THE
5 OPPORTUNITY TO PUSH THIS IMPORTANT WORK FORWARD. AND WE
6 LOOK FORWARD TO WHAT ELSE WE CAN DO IN THE FUTURE. BUT
7 THIS IS SOMETHING WE COULD NOT HAVE DONE UNLESS WE HAD
8 TAKEN THIS NEW APPROACH THAT WE ADOPTED -- THAT YOU
9 ADOPTED LAST YEAR.

10 IN ADDITION TO ADVOCATING EARLIER, WE WANT TO
11 BUILD CHAMPIONS EARLY. SO HERE'S SOME EXAMPLES OF HOW
12 WE'RE FOCUSED ON USING OUR POWERS OF PUBLIC AGENCY TO
13 EDUCATE AND INFORM, NOT JUST EXISTING ELECTED OFFICIALS
14 AND POLICYMAKERS, BUT CANDIDATES. WE'VE ENGAGED IN THE
15 GUBERNATORIAL PROCESS WITH OUR PARTNERS AT THE SILICON
16 VALLEY COMMUNITY FOUNDATION AND THE CHOOSE CHILDREN
17 INITIATIVE WITH LEADING CANDIDATES FOR STATE SENATE AND
18 ASSEMBLY. WE'VE BEEN RESPONSIBLE FOR HELPING COORDINATE A
19 LOT OF THE POLICY DEVELOPMENT THROUGHOUT THE FIRST 5 LA
20 NETWORK.

21 IN PARTNERSHIP WITH SOME OF OUR COLLEAGUES HERE
22 AT FIRST 5 LA, IN PARTICULAR OUR STRATEGIC PARTNERSHIPS
23 DEPARTMENT, WE'RE EXPANDING THE REACH OF OUR ADVOCATES TO
24 OTHER NONTRADITIONAL PARTNERS. SO, FOR EXAMPLE, THIS FALL
25 AT THE ANNUAL CALIFORNIA ECONOMICS SUMMIT, THEY'RE GOING

1 TO BE HIGHLIGHTING THE IMPORTANT CONNECTION OF EARLY
2 CHILDHOOD TO ECONOMIC DEVELOPMENT, AND FIRST 5S IN
3 PARTICULAR WILL BE CALLED OUT.

4 AND WE'RE ALSO ALIGNING OUR WORK WITH A LOT OF
5 OTHER FUNDERS WHO SUPPORT STATEWIDE ADVOCACY, IN
6 PARTICULAR THE PACKARD AND HEISING-SIMONS FOUNDATION.

7 BUT I ALSO WANT TO CALL OUT ADVOCACY PRIORITIES
8 THAT MAY NOT ALWAYS COME TO MIND FOR FIRST 5, BUT ARE
9 CRITICALLY IMPORTANT TO THE WORK WE DO. AND HERE ARE A
10 FEW THAT ARE ON THE SLIDE BUT -- SO THE CHAIR'S OPENING
11 COMMENTS, I WANT TO SPECIFICALLY CALL OUT PUBLIC CHARGE.
12 THIS IS A REALLY IMPORTANT ISSUE BECAUSE, IF IT GOES
13 THROUGH, IT'S GOING TO SIGNIFICANTLY ALTER THE WAY THAT WE
14 WELCOME FAMILIES TO AMERICA AND HAVE THEM SUPPORT THEM.
15 BUT EVEN BEFORE THIS RULE IS -- OR THIS PROPOSAL IS TURNED
16 INTO A RULE, IT'S HAVING A HUGE CHILLING EFFECT.
17 FAMILIES, LEGAL RESIDENTS WHO ARE ENTITLED TO BENEFITS ARE
18 NOT SHOWING UP FOR SERVICES, ARE SCARED TO SEND THEIR
19 FAMILIES TO CLINICS, TO SCHOOLS BECAUSE THEY DON'T WANT TO
20 BE DEPORTED OR HAVE THE THREAT OF DEPORTATION IF THIS RULE
21 GOES INTO EFFECT.

22 SO FIRST 5 LA WAS OUT THE GATE VERY EARLY WHEN
23 THE FIRST DRAFT OF THE PROPOSAL LEAKED, SENDING OUT A
24 JOINT STATEMENT WITH OUR PARTNERS ABOUT OUR OPPOSITION TO
25 THIS. WE WILL BE MAKING PUBLIC COMMENT NOW THAT THE --

1 THE PROPOSAL IS OFFICIALLY POSTED. BUT WE WANT TO MAKE
2 SURE THAT YOU KNOW THAT FIRST 5 IS LEANING IN ON ISSUES
3 LIKE IMMIGRATION, LIKE CANNABIS, LIKE THE CENSUS BECAUSE
4 WE KNOW HOW IMPORTANT IT IS TO FAMILIES HERE IN LA COUNTY.

5 I ALSO WANT TO HIGHLIGHT THAT, AS WE THINK ABOUT
6 THE NEW YEAR, WE SEE A COUPLE OPPORTUNITIES ON THE
7 HORIZON. ONE IN PARTICULAR IS, AS I MENTIONED BEFORE, WE
8 HAD NEW ADVOCACY PARTNERS THAT WE DIDN'T HAVE BEFORE IN
9 THE ANTIPOVERTY FIELD, IN THE CHILD WELFARE FIELD, IN THE
10 HEALTH FIELD. SO WE HAVE AN OPPORTUNITY, AS OUR EXECUTIVE
11 DIRECTOR OPENED WITH HER COMMENTS, TO REALLY CREATE A
12 FIELD THAT'S FOCUSED HOLISTICALLY ON EARLY CHILDHOOD
13 DEVELOPMENT, NOT JUST ON ONE COMPONENT OF THE SYSTEM. SO
14 WE'RE LOOKING FORWARD TO EXPANDING OUR PARTNERSHIP THERE.

15 WE'LL HAVE A NEW GOVERNOR. WE'LL HAVE A NEW
16 SUPERINTENDENT OF PUBLIC INSTRUCTION. AND EARLY CHILDHOOD
17 HAS NOT BEEN A HOT TOPIC ON BOTH OF THESE SETS OF
18 CAMPAIGNS. SO WE'RE EXCITED ABOUT WHAT THAT MEANS FOR NEW
19 LEADERSHIP.

20 WE ALSO KNOW THAT THROUGHOUT THAT PROCESS, EARLY
21 CARE AND EDUCATION IN PARTICULAR HAS BEEN HIGHLIGHTED AS A
22 PRIORITY FOR VOTERS AND FOR CANDIDATES. AND DESPITE THE
23 NEWS OF THE STOCK MARKET TODAY, WE STILL HAVE STRONG
24 REVENUE FORECAST FOR 2019. I CALL THAT OUT BECAUSE WE'VE
25 HAD STRONG REVENUE FOR A NUMBER OF YEARS, BUT PEOPLE ARE

1 PREDICTING A SLOW DOWN. WE NEED TO MAKE SURE WE'RE TAKING
2 ADVANTAGE OF ANOTHER STRONG BUDGET YEAR IN THE FIRST YEAR
3 FOR THIS NEW GOVERNOR WHILE WE HAVE THE OPPORTUNITY.

4 SO THAT WAS A QUICK RUN THROUGH. WE HAVE A LOT
5 OF INFORMATION IN YOUR PACKETS, BUT I WANT TO CLOSE ON THE
6 FACT THAT -- AND THE PICTURES ARE NOT THERE. HOPEFULLY,
7 THEY'RE IN YOUR PACKETS. BUT THEY WERE SUPPOSED TO BE
8 PHOTOS OF THE FAMILY WE WORK WITH EVERY DAY, WHICH IS THE
9 MEMBERS OF OUR POLICY TEAM WHO HAVE HELPED MAKE THIS WORK
10 A REALITY THIS YEAR AND WHO ARE HELPING PREPARE FOR THE
11 YEAR AHEAD.

12 SO WITH THAT, I'LL TAKE ANY QUESTIONS.

13 SUPERVISOR KUEHL: THANK YOU, PETER.

14 MARLENE.

15 COMMISSIONER ZEPEDA: THANK YOU, PETER, FOR THAT.
16 AND I'M VERY SUPPORTIVE OF BEING PROACTIVE ON A LOT OF
17 THESE ISSUES. I HAVE A QUESTION ABOUT THE CENSUS 2020
18 BECAUSE OF THE CITIZENSHIP QUESTION THAT IS -- THE TRUMP
19 ADMINISTRATION WANTS TO SEE A CITIZENSHIP QUESTION ON
20 THERE, WHICH WILL ALSO HAVE A CHILLING EFFECT. WILL WE BE
21 DOING ANYTHING AROUND THAT? I KNOW -- I THINK IT'S IN THE
22 COURTS RIGHT NOW IF I'M -- CORRECT ME IF I'M WRONG.

23 MR. BARTH: THERE HASN'T BEEN A FINAL
24 DETERMINATION THERE, BUT WHAT WE'RE DOING IS WORKING VERY
25 CLOSELY, OF COURSE, WITH OUR COUNTY PARTNERS AND THE

1 COUNTY COALITION OF FOLKS FOCUSING ON CENSUS. WE'RE
2 WORKING CLOSELY WITH OUR FIRST 5S AND THE STATEWIDE
3 GROUPS. THERE IS A LOT OF MONEY SET ASIDE IN THE STATE
4 READY TO SUPPORT CENSUS OUTREACH. BUT THERE'S A LITTLE
5 BIT OF A HOLDING PATTERN RIGHT NOW FOR THAT VERY REASON.
6 SO WE'RE ALSO CONNECTED THROUGH OUR FEDERAL ADVOCATES AT
7 THE RABEN GROUP TO THE NATIONAL PARTNERS BECAUSE OUR GOAL
8 IS THAT, WHEN WE GET GUIDANCE ON HOW TO BEST MESSAGE THIS
9 WITH OUR COMMUNITIES AND OUR PARTNERS, WE WANT TO TAKE
10 THAT NATIONAL MESSAGE TO HELP DO EXACTLY WHAT YOU'RE
11 SAYING. HOW DO WE ENCOURAGE PEOPLE TO PARTICIPATE IN THE
12 CENSUS WHEN WE'RE ALSO TELLING THEM NOT TO OPEN THEIR
13 DOORS BECAUSE OF FEARS FOR IMMIGRATION ENFORCEMENT. SO
14 IT'S A HUGE THREAT TO AN UNDER COUNT.

15 NOW, THE GOOD NEWS IS THAT IN CALIFORNIA AND
16 NATIONALLY THEY HAVE NAMED THE ZERO TO FIVE POPULATION ONE
17 OF THE TOP PRIORITY HARD TO COUNT POPULATIONS, WHICH MEANS
18 A LOT OF THE RESOURCES WILL BE DEDICATED TO ENSURING THAT
19 WE FOCUS ON THAT POPULATION.

20 COMMISSIONER ZEPEDA: BECAUSE MOST OF THE
21 CHILDREN OF THE IMMIGRANTS ARE CITIZEN CHILDREN, SO THAT'S
22 THE DILEMMA.

23 SUPERVISOR KUEHL: ROMALIS.

24 COMMISSIONER TAYLOR: FIRST, I WANT TO THANK
25 KIM BELSHE FOR REALLY BEING A LEADER AND REPRESENTING THE

1 US ON THIS ISSUE OF IMMIGRATION. THE LETTERS THAT HAVE
2 YOU SUPPORTED ON OUR BEHALF IS OUTSTANDING. I REALLY
3 APPRECIATE THAT. I THINK WE ALL DO.

4 THE SECOND IS, I WANT TO THANK KIM BARTELLO AND
5 MY BIG GUY THERE. ALL THE WORK YOU GUYS ARE DOING, YOU
6 AND YOUR TEAM, TO BRING OUR ISSUE AND PUTTING US FORWARD.
7 THIS CHANGE HAS HAD A MAJOR IMPACT. I'M HOPING THAT WE'RE
8 GOING TO GO BACK ON THE AB-11 AND -- IT MAY BE CALL
9 SOMETHING ELSE LATER, BUT WE SHOULDN'T GIVE UP ON THAT.
10 THAT IS VERY IMPORTANT, AND I TOTALLY SUPPORT THE WORK
11 THAT YOU'RE DOING ON THAT. SO THANK YOU ALL FOR THAT.

12 AND MY MENTOR OUT THERE, CHARNA. CHARNA WAS MY
13 MENTOR IN GOING AROUND WITH THE LEGISLATORS AND TEACHING
14 ME HOW TO -- HOW TO ENGAGE THEM ON ALL OUR BEHALF. SHE
15 DID AN OUTSTANDING JOB. AGAIN, THANK YOU ALL AND WE
16 SHOULD GIVE THEM A HAND, AGAIN, THE WHOLE GROUP. CAN WE
17 DO THAT?

18 (APPLAUSE.)

19 SUPERVISOR KUEHL: SO SPEAKING AS THE AUTHOR OF A
20 171 BILLS THAT WERE SIGNED INTO LAW AND 350 THAT WERE NOT,
21 SOME WERE VETOED BY SOME OF OUR FAVORITE GOVERNORS. IT'S
22 THE -- NOT GIVING UP MESSAGE IS REALLY A GOOD ONE BECAUSE
23 THERE ARE A LOT OF DIFFERENT ASPECTS. WHEN WE FIRST
24 STARTED BILLS RELATED TO DOMESTIC VIOLENCE, NO ONE WANTED
25 TO VOTE FOR THEM. SAME THINGS IN TERMS, OBVIOUSLY, LGBTQ

1 ISSUES. REALLY NOBODY WANTED TO VOTE FOR THEM. BUT YOU
2 JUST COME BACK AND YOU COME BACK AND YOU COME BACK. BUT
3 IT DOES TEACH US THAT A UNANIMOUS OR FAIRLY UNIFORM
4 LEGISLATURE IS INSUFFICIENT TO INFLUENCE GOVERNORS,
5 ESPECIALLY AT THE END. SO THE WORK THAT WE'RE DOING I
6 THINK ABOUT TALKING TO WHOMEVER WE THINK MIGHT BE THE NEXT
7 GOVERNOR, AND ONE OF LEAST OF WHOM IS EMPHASIZING EARLY
8 CHILDHOOD EDUCATION, BUT NOT SCREENING. THESE ARE
9 DIFFERENT ISSUES IN PEOPLE'S MINDS.

10 I THINK THE EARLY WORK THAT YOU DID, YOU AND YOUR
11 TEAM, UNDERSTANDING THAT WE START SOMETHING OUT EARLY,
12 THAT WE START TALKING TO PEOPLE EARLY, THAT WE, YOU KNOW,
13 WE GET BILLS IN EARLY. I KNOW YOU WON'T BE DISCOURAGED
14 BECAUSE YOU'VE SEEN A LOT OTHER STUFF GET VETOED. IT'S
15 REALLY IMPORTANT TO JUST COME BACK.

16 AND OTHER THAN THAT, GOOD WORK.

17 ANYBODY ELSE?

18 CARLA.

19 COMMISSIONER PLEITEZ HOWELL: REALLY, REALLY
20 BRAVO TO THIS TEAM. ONE BILLION DOLLARS FOR BABIES. WE
21 WOULD CHUCKLE AT THE IDEA WHEN WE FIRST CAME ABOUT. AND
22 FOR THOSE OF US THAT WORK IN ADVOCACY, FIRST 5 LA SHOWED
23 UP DEEP, STRONG, AND SMART. AND AS A COLLABORATIVE
24 PARTNER, THIS WOULD NOT HAVE HAPPENED WITHOUT FIRST 5 LA.
25 AND THE FOLKS THAT WERE INVOLVED IN THIS WORK KNOW THAT

1 DEEPLY. AND IT IS A LOT OF THE LEADERSHIP AND THE SMARTS
2 THAT EXIST HERE. AND YOU ALL SHOWED UP AS AUTHENTIC
3 PARTNERS. IT WASN'T, WE ARE THE FUNDER IN THE ROOM, WE
4 ARE TRYING TO FIGURE OUT HOW TO MAKE THIS WORK TOGETHER.
5 SO ONE BILLION DOLLARS IS A REAL OUTCOME FOR OUR KIDS, AND
6 THAT'S JUST REMARKABLE.

7 THE OTHER THING THAT YOU ALL DID -- AND, PETER,
8 YOU DIDN'T TALK TO THIS. WHAT FIRST 5 LA HAS BEEN DOING
9 WITH POLICY IS REFLECTING ON THE ANALYSIS ON WHAT WE DID
10 RIGHT AND WHERE WE COULD GROW. AND YOU ALL HELPED BRING A
11 GROUP OF FOLKS TOGETHER WITH THE DEPARTMENT OF FINANCE.
12 AND THE ONE CHALLENGE THAT THEY LIFTED UP FOR US IN THE
13 UPCOMING YEAR IS FIGURING OUT, NOW THAT WE WON \$1 BILLION
14 FOR BABIES, HOW DO WE KEEP POLITICAL WILL INTERESTED IN
15 THIS ISSUE BECAUSE IT'S NOT FIXED.

16 SO BRAVO FOR ACTUALLY ALSO LOOKING AT FUTURE
17 CHALLENGES BECAUSE THEN WE CAN START ADDRESSING THEM NOW.
18 SO LOTS OF LOTS OF KUDOS IN TERMS OF WHAT YOU ALL HAVE
19 DONE FOR KIDS IN CALIFORNIA. THANK YOU.

20 SUPERVISOR KUEHL: JOHN.

21 COMMISSIONER SHERIN: MR. BARTH, I MET YOU WHEN
22 WERE YOU IN THE SOCIAL IMPACT FINANCING WORLD YEARS AGO,
23 AND I WAS A BIG FAN. AND THIS IS SOME SERIOUS SOCIAL
24 IMPACT FINANCING. GREAT WORK TO YOU AND YOUR TEAM.

25 MR. BARTH:

1 SUPERVISOR KUEHL: ALL RIGHT. THANK YOU VERY
2 MUCH. GOOD WORK. WE LOOK FORWARD TO THE UPCOMING YEAR.

3 OKAY. LET US MOVE THEN TO ITEM 9. THIS IS AN
4 INFORMATION ITEM; SO OVER TO YOU.

5 MR. FIERRO: GREAT. SO I'M REALLY EXCITED TO
6 PROVIDE YOU WITH AN UPDATE ON THE EXPIRING INITIATIVES.
7 THE LAST TIME YOU ACTUALLY HAVE HEARD ABOUT EXPIRING
8 INITIATIVES HAS BEEN A WHILE. IT'S BEEN A YEAR ON OCTOBER
9 OF 2017.

10 BEFORE I GET STARTED, I ALSO WANT TO ACKNOWLEDGE
11 THAT WE HAVE INCORPORATED SOME OF THE FEEDBACK THAT WE GOT
12 ABOUT THE PRESENTATION SO IT MIGHT LOOK SLIGHTLY
13 DIFFERENT, BUT, HOPEFULLY, IT'S A LOT MORE CLEAR FOR YOU.

14 I'M ALSO JOINED BY BARBARA BECAUSE ALL OF THESE
15 EXPIRING INITIATIVES THAT I'M GOING TO BE TALKING ABOUT
16 ARE WITHIN HER DEPARTMENT AND SHE'LL BE SHARING SOME OF
17 HER REFLECTIONS AT THE VERY END AS WELL AS TO ANSWER ANY
18 SPECIFIC QUESTIONS THAT YOU MAY HAVE ABOUT THE EXPIRING
19 INITIATIVES.

20 AS CONTEXT, EXPIRING INITIATIVES REPRESENT
21 ONGOING WORK OF THE COMMISSION THAT WAS APPROVED THROUGH
22 PRIOR STRATEGIC PLANS. BECAUSE OF THIS, MANY OF THESE
23 INITIATIVES BY DIRECTION SERVICES. AND IN MOST CASES, AS
24 YOU WILL SEE, WE WILL CONTINUE TO SUPPORT THE FOCUS --
25 THEIR SUPPORT BUT WITH THE FOCUS ON POLICY AND SYSTEMS

1 CHANGE.

2 SO THE OBJECTIVES OF THE PRESENTATION IS TO
3 REALLY REVIEW THE PROCESS AND THE PURPOSE OF EXPIRING
4 INITIATIVES. I WILL ALSO BE SHARING WITH YOU THE FOUR
5 INITIATIVES THAT WENT THROUGH THE PREVIEW PROCESS DURING
6 THIS PERIOD AS WELL AS OUTLINED NEXT STEPS.

7 THE PURPOSE IS REALLY TO CAPTURE WHAT WE HAVE
8 LEARNED FROM THESE INITIATIVES. AND SINCE THE -- AS I
9 MENTIONED, THE MAJORITY OF THEM ARE DIRECT SERVICES, WE'RE
10 CAPTURING THOSE LESSONS AND FIGURING OUT WAYS IN WHICH WE
11 CAN INCORPORATE THAT LEARNING INTO OUR SYSTEMS AND POLICY
12 CHANGE WORK. MORE IMPORTANTLY, IT ALLOWS US TO BE IN
13 COMPLIANCE WITH GOVERNANCE GUIDELINE NUMBER 7, WHICH
14 STIPULATES THAT EACH GRANT OR CONTRACT WILL END AND THAT
15 ENDING WILL BE BASED ON THE ORIGINAL ALLOCATION OR AWARD
16 GRANT. THESE GUIDELINES ALSO INDICATE THAT FUTURE FUNDING
17 MUST BE ALIGNED WITH OUR CURRENT STRATEGIC PLAN.

18 AND SO HERE HAVE YOU INFORMATION ABOUT WHAT WE
19 CAPTURE WHEN WE'RE ACTUALLY GOING THROUGH THE PROCESS. WE
20 CAPTURE WHETHER THEY'VE BEEN ABLE TO MEET THEIR
21 MILESTONES, WHAT HAVE BEEN THE LESSONS LEARNED, WHAT HAS
22 SUCCESS LOOKED LIKE, DO THEY HAVE THE OPPORTUNITY TO
23 SUSTAIN SOME OF THIS WORK, AND ALSO IF THERE'S BEEN ANY
24 RELEVANT CHANGES IN THE ENVIRONMENT SINCE THEY ACTUALLY
25 LAUNCHED THE INITIATIVE.

1 SO HERE ARE THE FOUR INITIATIVES THAT I WILL BE
2 -- THAT WENT THROUGH THE REVIEW PROCESS. YOU HAVE THE
3 DATES IN WHICH THEY INITIALLY WERE APPROVED AND WHEN ARE
4 THEY'RE SCHEDULED TO END. CONSISTENT WITH GOVERNANCE
5 GUIDELINE NUMBER 7, ALL THESE INITIATIVES ARE SET TO
6 EXPIRE AND STAFF WILL RECOMMEND EXTENDING THE VERY LAST
7 ONE THAT YOU SEE HERE LITTLE BY LITTLE.

8 IN THE FOLLOWING SLIDES, I WILL BE GOING OVER
9 SOME OF THE ACCOMPLISHMENTS, SOME OF THE CHALLENGES, SOME
10 OF THE LESSONS WE HAVE LEARN, AND HOW WE'RE MOVING FORWARD
11 WITH THESE INITIATIVES.

12 SO I'LL START OFF WITH THE AT-RISK FATHERS
13 INITIATIVE. SO AS YOU CAN SEE, THERE'S FOUR GRANTEES
14 HERE. THEY ALL HAVE DIFFERENT END DATES. THAT'S BECAUSE
15 THAT'S WHEN THE CONTRACT WAS ACTUALLY NEGOTIATED AND
16 EXECUTED. I WOULD ALSO WANT TO CALL OUT THAT THE LAST --
17 OR THE GRANTEE FURTHEST TO THE RIGHT, THE NATIONAL SERVES
18 AS A TECHNICAL ASSISTANCE PROVIDER FOR THE REST OF THE
19 GRANTEES. THIS INVESTMENT TARGETS SYSTEMS THAT REGULARLY
20 ENGAGE FATHERS OF CHILDREN PRENATAL TO FIVE WHO ARE AT
21 RISK, INVOLVED IN, OR ARE TRANSITIONING OUT OF THE CHILD
22 WELFARE SYSTEM OR PROBATION WITH THE INTENT OF POSITIVELY
23 ENGAGING THEM AS A PARENT AND CARE GIVER.

24 IN TERMS OF THE ACCOMPLISHMENTS, THIS INITIATIVE
25 HAS MET ITS SYSTEMS CHANGE OBJECTIVES. FOR EXAMPLE,

1 CHILDREN'S INTERNATIONAL INSTITUTE HAS CHANGED
2 ORGANIZATIONAL POLICIES WITHIN THE DEPARTMENT OF CHILDREN
3 AND FAMILY SERVICES AND NOW SOCIAL WORKERS ARE REQUIRED TO
4 ATTEND FATHERHOOD TRAINING. THE CITY OF LONG BEACH HAS
5 DEVELOPED FATHER-FRIENDLY PRINCIPLES AND GUIDELINES FOR
6 BUSINESS AND SPACES WHO WANT TO WELCOME FATHERS. IT IS
7 ALSO IMPORTANT TO NOTE THAT ALL OF THESE GRANTEEES WERE
8 RECEIVING FEDERAL FUNDS TO DO DIRECT SERVICES AIMED AT
9 FATHERS AND WE ARE LEVERAGING THAT -- THE WORK THAT THEY
10 WERE ACTUALLY DOING. IN FACT, OUR INVESTMENT HAS ALSO
11 HELPED THE FEDS BE MORE FLEXIBLE AND ALLOW THE GRANTEEES TO
12 ENGAGE IN SYSTEMS AND POLICY CHANGE WORK WHICH HADN'T
13 HAPPENED BEFORE.

14 IN TERMS OF SOME OF THE CHALLENGES, PROGRAMS AND
15 SERVICES ARE STILL GEARED MORE TOWARDS MOTHER AND
16 CHILDREN, AND IT'S DIFFICULT TO SHIFT THE CULTURE OF
17 INSTITUTIONS SO THEY CAN KNOW THE IMPORTANCE THAT MEN PLAY
18 IN ACTUAL PARENTING. A LESSON WE HAVE LEARNED IS THAT
19 THERE ARE OPPORTUNITIES TO ENGAGE IN SYSTEMS AND POLICY
20 WORK AROUND FATHER ENGAGEMENT. HOWEVER, IT IS A LONG-TERM
21 ENDEAVOR, ESPECIALLY WITHIN THE JUSTICE SYSTEM.

22 GOING FORWARD, LEARNINGS FROM THIS INVESTMENT AND
23 ALSO FROM OUR HOME VISITATION FOCUS GROUPS PROVIDES US
24 REALLY WITH A GREAT OPPORTUNITY TO BE MORE INTENTIONAL
25 ABOUT ENGAGING FATHERS AS PARENTS AND CAREGIVERS THROUGH

1 OUR OTHER INVESTMENTS.

2 NOW WE'LL TALK BLACK INFANT HEALTH. THE INTENT
3 IS TO SUPPORT THE STATE ADOPTED MODEL WITH GROUP
4 INTERVENTIONS, CASE MANAGEMENT, AND HOME VISITATION FOR
5 AFRICAN-AMERICAN MOTHERS IN LA COUNTY. AS YOU CAN SEE THE
6 THREE GRANTEES ARE DEPARTMENTS OF PUBLIC HEALTH. AND
7 ALTHOUGH THIS INITIATIVE HASN'T BEEN ABLE TO MEET ITS
8 TARGETS, IT'S BEEN CHALLENGING TO OBTAIN DATA TO BETTER
9 UNDERSTAND THE OUTCOMES SINCE THE INFORMATION GOES
10 DIRECTLY TO THE STATE DEPARTMENT OF PUBLIC HEALTH. ONE
11 OTHER THING THAT WE HAVE LEARNED FROM THE STATE IN
12 ADDRESSING THIS INEQUITY IS THAT THEY ARE INCREASING THEIR
13 INVESTMENT AND BROADENING THEIR APPROACH TO ADDRESS IT.

14 MOVING FORWARD, STAFF IS ANTICIPATING PROVIDING
15 GRANTEES WITH A NO-COST EXTENSION AS NEEDED. AND AS YOU
16 HEARD AT THE SEPTEMBER BOARD MEETING, THERE ARE EFFORTS TO
17 ADDRESS BIRTH DISPARITIES AMONGST AFRICAN-AMERICANS, AND
18 WE'RE COLLABORATING WITH COUNTY DEPARTMENT OF PUBLIC
19 HEALTH. THIS INCLUDES PROVIDING DATA TO PROMOTE POLICIES,
20 PRACTICES, AND SYSTEMS CHANGE, AND PRENATAL AND SOCIAL
21 SUPPORT FOR AFRICAN-AMERICAN WOMEN. THIS ALSO INCLUDES
22 THE DEPLOYMENT OF A FELLOW THAT CAN HELP ADVANCE SOME OF
23 THIS WORK.

24 THE NEXT INITIATIVE I'M GOING TO TALK ABOUT IS
25 OUR PARENT-CHILD INTERACTIVE, OR PCIT INVESTMENT. THIS IS

1 AN EVIDENCE-BASED THERAPY THAT WORKS WITH PARENTS AND
2 YOUNG CHILDREN WITH SIGNIFICANT BEHAVIORAL CHANGES. AS
3 YOU CAN SEE, THERE'S SEVERAL AGENCIES THAT HAVE PARTAKEN
4 IN THE TRAINING AS WELL AS THERAPISTS. SOME OF THE
5 THERAPISTS HAVE EVEN BEEN TRAINED SO THAT THEY CAN
6 ACTUALLY TRAIN OTHERS. THIS IS GREAT FOR SUSTAINABILITY
7 PURPOSES. ANOTHER ACCOMPLISHMENT HAS BEEN THROUGH THE LA
8 COUNTY DEPARTMENT OF MENTAL HEALTH. NOW WE HAVE A NETWORK
9 OF SUPPORT FOR PCIT.

10 SOME OF THE CHALLENGES EARLY IN THE
11 IMPLEMENTATION WE REALIZED THAT WE NEEDED TO ADOPT A TRAIN
12 THE TRAINER MODEL GIVEN THE STAFF TURNOVER. ALSO, THE
13 PURCHASING OF THE VANS TO OFFER THE SERVICES WITHIN SOUTH
14 LOS ANGELES AND THE ANTELOPE VALLEY ACTUALLY TOOK LONGER
15 THAN WE INITIALLY HAD ANTICIPATED.

16 IN TERMS OF LESSONS LEARNED, INTEGRATING THE
17 PROGRAM INTO THE CULTURE OF THE DEPARTMENT OF MENTAL
18 HEALTH WAS SUCCESSFUL IN TERMS OF TRAINING STAFF DIRECTLY
19 AND USE REALLY USING THAT TRAIN THE TRAINER APPROACH.
20 INITIALLY IT WAS HARD FOR DMH TO FIND THERAPISTS TO TRAIN
21 AND ALSO THE BILLING WAS SOMEWHAT OF A BARRIER THAT WAS
22 SOON RESOLVED. GIVEN OUR INVESTMENT AND EXPERIENCE WITH
23 PCIT, THIS SERVICE CAN POTENTIALLY BE INTEGRATED INTO OUR
24 SYSTEMS COORDINATED EFFORTS WITH TRAUMA-INFORMED ND
25 RESILIENCY AND HELP ME GROW WORK.

1 AND THE REMAINING BALANCE HAS TO DO WITH THE OVER
2 PROJECTIONS OF THE FUNDS NEEDED TO CARE OUT THIS PROJECT.
3 IN TERMS OF MOVING FORWARD, BY DESIGN THE INTENT OF -- WAS
4 TO ACTUALLY TRAIN STAFF ON THIS TYPE OF THERAPY AND NOW WE
5 HAVE CERTIFIED TRAINERS THAT CAN TRAIN OTHERS WITHIN THE
6 COUNTY. MORE IMPORTANTLY, THIS TYPE OF THERAPY WILL
7 CONTINUE BE OFFERED, GIVEN THAT IT'S ELIGIBLE AND CAN BE
8 PAID THROUGH MEDI-CAL.

9 THE LAST INITIATIVE I WILL BE TALKING ABOUT IS
10 LITTLE BY LITTLE. THIS PROVIDES LOW-DOSAGE, LOW-COST,
11 EVIDENCE-BASED WIC ENHANCEMENT BY PROVIDING HIGH-QUALITY,
12 AGE-APPROPRIATE BOOKS AND LITERACY SUPPORT TO FAMILIES.
13 THIS INCLUDES GUIDANCE ON LITERACY AND SAFETY THAT IS
14 PROVIDED AT THE TEN WOMEN AND INFANT SITES, OTHERWISE
15 KNOWN AS WIC. AS YOU KNOW WIC, IS A TRUSTED PLATFORM
16 WHERE PARENTS GO TO OBTAIN NUTRITION INFORMATION. IN
17 FACT, TWO-THIRDS OF ALL INFANTS IN LA COUNTY ACCESS WIC.
18 ANOTHER WAY STATED IS 67 PERCENT OF INFANTS AT BIRTH
19 ACCESS WIC. AS YOU CAN SEE FROM THE FIGURES, WIC HAS BEEN
20 ABLE TO SUCCESSFULLY EXCEED THE PARTICIPATION RATES.

21 ANOTHER SUCCESS HAS BEEN THAT THE INITIATIVE HAS
22 DEVELOPMENT AND IMPLEMENTED A COMPREHENSIVE SUSTAINABILITY
23 WHICH I WILL BE TALKING ABOUT IN A COUPLE OF SLIDES.

24 I WOULD ALSO LIKE TO HIGHLIGHT THE SIGNIFICANT
25 POSITIVE OUTCOMES THAT ARE STEMMING FROM THIS PROJECT.

1 SCHOOL READINESS IN THIS CONTEXT IS MEASURED BY HOME
2 LITERACY SCORES. AS YOU CAN SEE, FAMILIES WHO HAVE
3 PARTICIPATED IN LITTLE BY LITTLE HAVE HIGHER SCHOOL
4 READINESS AND RECEPTIVE LANGUAGE SCORES THAN THOSE WHO DID
5 NOT. AS A MATTER OF FACT, LITTLE BY LITTLE PARTICIPANTS
6 ARE 3.2 TIMES MORE LIKELY TO HAVE HIGHER LITERACY HOME
7 SCORES THAN THOSE THAT DID NOT, AND 2.5 MORE WHEN COMPARED
8 TO A CONTROL GROUP.

9 IN ADDITION TO THE POSITIVE OUTCOMES THAT I JUST
10 SPOKE ABOUT, THE INITIATIVE IS ALSO ALIGNED WITH OUR
11 CURRENT STRATEGIC PLAN, SPECIFICALLY STRATEGY NUMBER 2
12 WITHIN FAMILIES THAT FOCUSES PILOTING AND PROMOTING THE
13 SCALING AND EVIDENCE-BASED PARENT CARE GIVER ENGAGEMENT
14 MODELS THAT INCREASE THE PROTECTIVE FACTORS WITHIN ECE AND
15 HEALTH-RELATED SYSTEMS SETTINGS.

16 GIVEN THAT WIC IS A TRUSTED SOURCE OF PARENTS WHO
17 ARE CAPITALIZING ON THIS PLATFORM WHERE PARENTS ALREADY
18 ACCESS HEALTH AND NUTRITION INFORMATION AND THROUGH LITTLE
19 BY LITTLE, PARENTS ARE ALSO ABLE TO GAIN LITERACY SUPPORT
20 THAT FOSTERS THEIR CHILD'S DEVELOPMENT. THIS INVESTMENT
21 CAN POTENTIALLY IMPACT OUR ECE WORK BECAUSE IT MIGHT BE
22 GOOD ASSESS HOW LITTLE BY LITTLE CONTRIBUTES TO SCHOOL
23 READINESS. MORE IMPORTANTLY, GIVEN THAT 60 PERCENT OF THE
24 WIC PARTICIPANTS DO NOT USE CHILD CARE REGULARLY AND OUT
25 OF THOSE 50 ARE BEING CARED BY FAMILY, FRIENDS, AND

1 NEIGHBORS, THIS INITIATIVE PROVIDES THE LITERACY SUPPORT
2 THAT MIGHT NOT BE AVAILABLE TO THESE TYPE OF CARE GIVERS.

3 IN TERMS OF SUSTAINABILITY AND BUILDING THE
4 EVIDENCE, THE GRANTEES WORKING WITH TWO SCHOOL DISTRICTS
5 ON THE IMPACT STUDY OF THE WIC PARTICIPANTS IN TERMS OF
6 THEIR CHILDREN'S SCHOOL PERFORMANCE. IN TERMS OF
7 CHALLENGERS, THERE'S BEEN A DECLINE IN WIC PARTICIPATION
8 GIVEN THE NATIONAL POLICY LANDSCAPE. THAT BEING SAID,
9 PARENTS THAT DO GO TO WIC DO PARTICIPATE IN LITTLE BY
10 LITTLE.

11 IN TERMS OF LESSONS LEARNED, WE ARE LEVERAGING A
12 TRUSTED WIC PLATFORM WHERE PARENTS ALREADY GO TO TO OBTAIN
13 NUTRITIONAL SUPPORT AND NOW ARE ABLE TO ALSO OBTAIN
14 LITERACY SUPPORT. ANOTHER LESSON THAT WE HAVE LEARNED IS
15 THAT SUSTAINABILITY DOES INVOLVE A MULTIPRONGED APPROACH
16 WHICH THE GRANTEE IS TAKING FROM POLICY AND ADVOCACY
17 EFFORTS TO SOCIAL ENTERPRISE REVENUE. AND THEY'VE BEEN
18 ABLE TO SECURE FUNDING FROM OTHER FOUNDATIONS TO -- TO
19 OFFSET THE COST OF THE PROJECT HERE IN LA COUNTY. BECAUSE
20 A PROJECT IS ALIGNED TO A STRATEGIC PLAN, THE POSITIVE
21 OUTCOMES IT IS PRODUCING AND THE FACT THAT WE ARE
22 LEVERAGING A TRUSTED PARTNER FOR FAMILIES, WE ARE
23 RECOMMENDING THAT THIS INITIATIVE'S STRATEGIC PARTNERSHIP
24 BE EXTENDED THROUGH JUNE 2023 AND THAT THE REMAINING
25 ALMOST \$7 MILLION BE CONTRACTED SO THE GRANTEE CAN USE THE

1 FULL ALLOCATION OF \$30 MILLION THAT WAS APPROVED BY THE
2 COMMISSION.

3 AND NOW I WOULD LIKE TO INVITE, BEFORE WE GO INTO
4 NEXT STEPS, BARBARA TO PROVIDE SOME REFLECTIONS BASED UPON
5 THESE INITIATIVES.

6 MS. DUBRANSKY: SO FIRST I WANT TO THANK MANUEL
7 AND OUR INTEGRATION AND LEARNING DIVISION BECAUSE THEY
8 REALLY CREATE THE CONDITIONS BY WHICH WE TAKE THE TIME TO
9 REFLECT AND CODIFY THE LESSONS LEARNED IN OUR WORK. AND
10 IN -- IN THE SPIRIT OF LEARNING -- IN ADULT LEARNING
11 THEORY, WE LEARN BY REFLECTION, AND EXPIRING INITIATIVES
12 IS A REFLECTIVE PROCESS. SO WHEN I REFLECT ON THESE FOUR,
13 THEY HAVE -- THEY ARE DISPARATE FOCAL POINTS OF THESE
14 PROJECTS, THEY HAVE DISPARATE STARTING TIMES AND
15 APPROACHES. BUT EVEN THOUGH THERE ARE FOUR DISPARATE
16 PROJECTS, THERE ARE REALLY SORT OF THREE STORIES HERE.

17 AND THE FIRST STORY IS THE PCIT AND THE
18 FATHERHOOD STORY. AND IN THIS STORY. WE HAD A VERY
19 SPECIFIC SET OF OBJECTIVES TO ACHIEVE AND IN PARTNERSHIP
20 WITH EXPERTS IN THESE FIELDS, THE EXPERTS AT DMH, THE
21 EXPERTS OF OUR FATHERHOOD -- THOSE GRANTEEES THAT HAVE BEEN
22 DOING FATHERHOOD WORK FOR DECADES. WE WERE ABLE TO
23 PROVIDE SOME RESOURCES SO THAT THEY COULD ACHIEVE SOME
24 VERY MEASUREMENT OBJECTIVES, AND THEY DID THAT. AND THAT
25 MEANS THAT THE DAY THAT OUR CONTRACT ENDS IS NOT THE DAY

1 THE WORK ENDS AND IT'S NOT THE DAY THAT THE BENEFIT TO THE
2 CHILDREN ENDS. THE BENEFIT GOES ON BECAUSE OF WHAT
3 THEY'VE ACHIEVED.

4 THE SECOND STORY IS THE STORY OF LEARNING HOW TO
5 DO -- HOW TO ACHIEVE A SHARED OBJECTIVE IN A MORE
6 EFFECTIVE WAY. SO THE BLACK INFANT HEALTH INITIATIVE AND
7 THE MODEL THAT WE WERE SUPPOSING THAT IS LEAD BY THE STATE
8 DEPARTMENT OF PUBLIC HEALTH HAS BEEN AN OPPORTUNITY TO TRY
9 A NEW MODEL, A GROUP MODEL OF SUPPORTING BLACK WOMEN
10 DURING THEIR PREGNANCY SO THERE'S A POSITIVE BIRTH OUTCOME
11 HAS CAUSED THE STATE TO REFLECT ON WHETHER OR NOT THIS IS
12 A MODEL THAT IS ACHIEVING WHAT IT NEEDS TO ACHIEVE, WHICH
13 HAS CAUSED THE STATE TO MAKE A LARGER INVESTMENT IN THE
14 ISSUE OF PREVENTING THIS BIRTH DISPARITY. AND SO IN
15 PARTNERSHIP WITH OUR DEPARTMENT OF PUBLIC HEALTH AS WELL
16 AS CALIFORNIA, WE HAVE AN OPPORTUNITY TO CONTINUE OUR
17 CONTRIBUTION THROUGH OUR BIRTH DISPARITIES POLICY
18 INITIATIVE THAT YOU'VE HEARD ABOUT IN THE LAST SEVERAL
19 MEETINGS. SO THIS IS A STORY OF SAYING, OKAY, WE'VE TRIED
20 THIS, WE CAN DOING SOMETHING EVEN BETTER. AND WE CONTINUE
21 THAT WORK.

22 AND THEN, FINALLY, THE STORY OF LITTLE BY LITTLE.
23 AND THIS IS A STORY WHERE WE LEARNED THAT WHO WE PARTNER
24 WITH IS REALLY IMPORTANT TO ACHIEVING OUTCOMES. THIS
25 PROJECT WAS A PROJECT THAT WAS DESIGNED BY OUR WIC

1 PARTNERS TO BUILD ON THE TRUSTED PLATFORM THAT THEY ARE.

2 SO AS MANUEL MENTIONED, THEY'VE HAD A SLIGHT DIP
3 IN FAMILY PARTICIPATION GIVEN WHAT WE JUST TALKED ABOUT
4 ABOUT PUBLIC CHARGE AND THE CONCERNS THERE, BUT THEIR DIP
5 IS NOT NEARLY AS SIGNIFICANT AS WE'VE SEEN IN OTHER
6 SETTINGS, AND THAT IS BECAUSE FAMILIES TRUST THEM AND
7 FAMILY SEE THEM AS A COMMUNITY-BASED SUPPORT DESPITE THE
8 FACT THAT THEY ARE SUPPORTED PRIMARILY BY A FEDERAL
9 FUNDING STREAM. SO WE HAVE AN OPPORTUNITY TO TAKE THE
10 TRUST THAT FAMILIES HAVE WITH THEM -- IN THEM TO, AS
11 COMMISSIONER TAYLOR SAID, HONOR THAT FAMILIES ARE THE
12 CHILDREN'S FIRST TEACHERS AND GIVE THEM THE SUPPORT. AND
13 IT'S PRETTY AMAZING THAT WITH VERY LITTLE RESOURCES PER
14 FAMILY IN TERMS OF TIME AND MONEY, WE SEE MEASURABLE
15 OUTCOMES FOR CHILDREN, PARTICULARLY CHILDREN WHO DO NOT
16 ACCESS FORMAL LEARNING ENVIRONMENTS AND WHO ARE ENGLISH
17 LANGUAGE LEARNERS. SO WE HAVE AN OPPORTUNITY TO TAKE THE
18 SUCCESS OF THIS PROJECT AND ENSURE THAT IT IS SUSTAINED
19 AND TO CAPITALIZE ON THE SUCCESSES THEY'VE ALREADY HAD IN
20 LEVERAGING RESOURCES INTO THIS PROGRAM.

21 SO WITH THAT, WE ARE HAPPY TO ANSWER ANY
22 QUESTIONS YOU HAVE ABOUT ANY OF THESE PROJECTS.

23 SUPERVISOR KUEHL: ANY QUESTIONS OR COMMENTS ON
24 THE EXPIRING INITIATIVES?

25 MARLENE.

1 COMMISSIONER ZEPEDA: THANK YOU. BARBARA, I JUST
2 HAVE A QUESTION AND, MANUEL, ABOUT THE DECLINING BIRTHRATE
3 AND WHETHER THAT IS HAVING AN EFFECT ON THE WIC PROGRAM
4 PER SE. I KNOW WE TALKED ABOUT THE PUBLIC CHARGE ISSUE,
5 BUT I'M ALSO HEARING THAT OUR BIRTHRATE YESTERDAY -- WAS
6 IT YESTERDAY? TUESDAY AT THE BLUE RIBBON COMMISSION, IT
7 WAS MENTIONED THAT BY THE YEAR 2020--SOMETHING THAT OUR
8 BIRTH RATE IS GOING TO GO DOWN BY 20--SOME PERCENT IN LA
9 COUNTY. HAVE YOU BEEN HEARING THAT STAT?

10 MS. DUBRANSKY: YES. AND THAT'S CORRECT, AND
11 THAT DOES HAVE A IMPACT ON WIC PARTICIPATION AS WELL AS
12 PROGRAMS BROADLY.

13 COMMISSIONER ZEPEDA: SO I WOULD EXPECT THAT THE
14 7 MILL, IT WILL SERVICE LESS INDIVIDUALS OR HOW ARE THEY
15 PROPOSING TO -- TO USE THAT MONEY?

16 MS. DUBRANKSY: SO THEY WILL CONTINUE SOME
17 PROGRAMMING, BUT THE PURPOSE OF CONTINUING PROGRAMMING
18 RIGHT NOW IS TO BE ABLE TO DEMONSTRATE TO FUNDERS AND
19 BUILD THEIR SOCIAL ENTERPRISE SO THEY ARE ABLE TO EXPAND
20 BEYOND THE LA COUNTY BORDER THROUGH SOCIAL ENTERPRISE AND
21 THEN IN TIME BRING THOSE RESOURCES BACK INTO THE COUNTY TO
22 MAINTAIN THE SITES THAT WE HAVE HERE IN PLACE IN LA
23 COUNTY.

24 COMMISSIONER ZEPEDA: THANK YOU.

25 SUPERVISOR KUEHL: ROMALIS.

1 COMMISSIONER TAYLOR: THANK YOU, CHAIR. THANK
2 YOU, BOTH.

3 THIS IS MUCH MORE ENLIGHTENING AS TO WHAT YOU'RE
4 REALLY TRYING TO DO. AND NOW THAT MAKES ME UNDERSTAND AND
5 HELPS US UNDERSTAND WHY YOU WANT TO CONTINUE AND WHAT IS
6 GOING TO HAPPEN WITH THAT MONEY SO WE CAN GET BEHIND YOU
7 TO DO THAT.

8 I'M STILL CORRESPONDED ABOUT THE FAMILIES THAT
9 ARE BEING DISENFRANCHISED BY THIS CURRENT ENVIRONMENT, AND
10 IS THIS GOING TO BE ABLE TO HELP THEM AS WELL IN LITTLE BY
11 LITTLE OR NOT?

12 MS. DUBRANSKY: AS I MENTIONED, THIS IS AN
13 EXPANSION OF A TYPICAL WIC VISIT. SO A FAMILY COMES IN
14 FOR THEIR TYPICAL WIC VISIT AND THEY GET ADDITIONAL
15 LITERACY INFORMATION. SO INASMUCH AS WIC CONTINUES TO BE
16 SUCCESSFUL AS BEING A SAFE PLACE FOR FAMILIES, THEY WILL
17 HAVE AN IMPACT. AND, HONESTLY, OF ALL THE PLATFORMS IN
18 THE COUNTY, THIS IS ONE OF OUR STRONGEST IN TERMS OF
19 FAMILIES FEELING SAFE TO CONTINUE PARTICIPATING IN THIS
20 SERVICE.

21 COMMISSIONER TAYLOR: I NOTICE THAT YOU TALK
22 ABOUT UNDER PCIT THAT THERE IS AN ELEMENT UNDER HEAD START
23 BECAUSE I THINK ONE OF MY COLLEAGUES HERE TALKED ABOUT
24 THAT ZERO-TO-THREE ISSUE AND WHAT ARE WE DOING. IT
25 MENTIONS THIS MODEL CALLED TEACHER-CHILD INTERACTIVE

1 THERAPY. WHAT IS THAT AND HOW DOES THAT PLAY INTO WHAT
2 WE'RE TRYING TO PROMOTE AROUND PCIT?

3 MS. DUBRANSKY: YEAH. SO THE PCIT MODEL
4 DEVELOPERS ARE OUT OF UC DAVIS, AND UC DAVIS HAS TRAINED
5 THE PROVIDERS HERE IN LA COUNTY ON PARENT-CHILD
6 INTERACTION THERAPY. TEACHER-CHILD INTERACTION THERAPY IS
7 ESSENTIALLY A NEW IDEA WHERE TEACHERS HAVE SAID, OH, WE'VE
8 MADE REFERRALS TO THIS PROGRAM AND WE'RE REALLY IMPRESSED
9 WITH THE RESULTS, WE'D LIKE TO LEARN HOW TO PLAY A SIMILAR
10 ROLE AS PARENTS DO IN TERMS OF RESPONDING TO CHILDREN WHO
11 HAVE CHALLENGING BEHAVIORS. SO IT'S A NEW IDEA. AND UC
12 DAVIS WILL BE SEEKING RESOURCES FROM OTHER PARTNERS TO
13 EXPLORE THAT. BUT IT'S A NEW AREA OF EXPLORATION FOR UC
14 DAVIS. IT'S NOT EVIDENCE-BASED. IT'S A NEW QUESTION THAT
15 THEY HAVE.

16 COMMISSIONER TAYLOR: ARE WE LOOKING TO ENDEAVOR
17 TO HELP DEVELOP THAT CONCEPT SO THAT IT ENHANCES OUR
18 CHILDREN'S AND FAMILIES' OPPORTUNITY IN THAT CHILD
19 DEVELOPMENT?

20 MS. DUBRANKSY: AT THIS TIME, THERE'S NOT A READY
21 OPPORTUNITY. THEY'RE IN EARLY STAGE OF DEVELOPMENT. I
22 CAN'T PREDICT THE FUTURE, BUT THEY WILL CONTINUE
23 DEVELOPING.

24 COMMISSIONER TAYLOR: SO YOU'RE GOING TO HEAR
25 BACK AND LET US KNOW. OKAY.

1 I WANT TO THANK YOU ON ALL THE OTHER ISSUES AS
2 WELL. THAT WAS VERY HELPFUL TO KNOW THAT THERE ARE
3 DIFFERENT WAYS IN WHICH WE'RE TRANSFERRING AND LEVERAGING
4 OTHER RESOURCES TO CONTINUE THE EFFORTS THAT WE'VE ALREADY
5 FOUND THAT HAD POSITIVE RESULTS FOR CHILDREN AND FAMILIES.
6 THIS WAS VERY HELPFUL AND I THANK YOU.

7 SUPERVISOR KUEHL: THANK YOU.

8 ANYONE ELSE? ALL RIGHT. THANK YOU VERY MUCH FOR
9 THE PRESENTATION. AND I AGREE WITH ROMALIS, THIS
10 ADDITIONAL INFORMATION THAT WE GOT IN THE PACKET IS VERY
11 HELPFUL. AND I LIKE THE WAY IT WAS LAID OUT AS WELL. I
12 THINK VERY EASY FOR US TO UNDERSTAND AND SEE WHAT WAS
13 GOING FORWARD, WHO MIGHT BE DOING IT, WHAT OUR OWN
14 ENGAGEMENT WILL BE WITH SOME OF THE PROGRAMS, WHAT OTHERS
15 ARE AS WELL. I THOUGHT THE CHALLENGES SECTION WAS
16 PARTICULARLY INTERESTING, AND ALL FOUR OF THEM.

17 WE HAVE ONE PERSON WHO SIGNED UP FOR PUBLIC
18 COMMENT ON THIS ITEM, AND WE WOULD INVITE HIM FORWARD.
19 OSWALDO CRUZ. MR. CRUZ, WELCOME. THANK YOU FOR BEING
20 HERE.

21 SPEAKER: GOOD AFTERNOON, EVERYONE. I AM OSWALDO
22 CRUZ WITH THE NATIONAL COMPADRE NETWORK, SENIOR TRAINING
23 AND PROGRAM COORDINATOR. AND FIRST AND FOREMOST, I'D LIKE
24 TO SAY THANK YOU FIRST 5 LA. I AM A FATHER AS WELL AS A
25 PARTITIONER IN THE AREA OF FATHERHOOD, AND SO I AM VERY

1 GRATEFUL AND THANKFUL FOR YOUR INVESTMENT AND ENGAGING
2 WITH FATHERS.

3 I WOULD LIKE TO ASK YOU TO CONSIDER THE PROGRESS
4 MADE UP TO THIS POINT THROUGH THE ENGAGING FATHERS
5 INVESTMENT WITH SPECIAL ATTENTION TO THE CREATION OF THE
6 ENGAGING FATHERS CONSORTIUMS, A COLLECTED BODY OF
7 DEDICATED KNOWLEDGEABLE FIELD EXPERTS AND PROFESSIONALS
8 WITH UNIQUE KNOWLEDGE AND INSIGHT AND EXPERIENCE IN THE
9 AREA OF FATHERHOOD THAT SEEK TO IMPACT SYSTEMS, POLICIES
10 AND PRACTICES BY ACTING AS A LOS ANGELES COUNTY GUIDING
11 BODY. THE CONSORTIUM WOULD BENEFIT FROM SUSTAINABILITY
12 RESOURCES THAT WOULD ALLOW THIS GUIDING BODY TO CONTINUE
13 TO BUILD ITS CAPACITY, CONTINUE TO ENGAGE WITH SYSTEMS AND
14 ADVOCATE FOR POLICY CHANGE THAT ARE INCLUSIVE OF FATHERS,
15 AFFIRMING OF FATHERS' IDENTITY, THEIR FAMILIAL ROLE, THEIR
16 VALUE, AND CONTRIBUTION TO THEIR CHILDREN AND THEIR
17 FAMILY. THE ROLE OF THE ENGAGING FATHER'S CONSORTIUM
18 REQUIRES ONGOING LONG-TERM WORK AND SUSTAINABILITY
19 RESOURCES.

20 THANK YOU FOR YOUR TIME AND YOUR CONSIDERATION.

21 SUPERVISOR KUEHL: THANK YOU VERY MUCH FOR BEING
22 HERE.

23 THAT WAS THE ONLY REQUEST FOR PUBLIC COMMENT ON
24 THIS ITEM, AND THE ITEM WAS FOR INFORMATION ONLY SO WE CAN
25 THANK ALL WHO WERE INVOLVED AND ALL WHO PRESENTED TODAY.

1 I'M NOT GOING ANYWHERE.

2 MR. STEELE: ONE MORE REQUEST FOR PUBLIC COMMENT
3 ON THIS ITEM.

4 SUPERVISOR KUEHL: I'M SORRY. I DON'T HAVE IT UP
5 HERE. OKAY. WE DON'T HAVE IT IN WRITING, SO PLEASE JUST
6 GIVE US YOUR NAME SO WE'LL HAVE IT FOR THE RECORD. AND
7 WELCOME.

8 SPEAKER: THANK YOU VERY MUCH. I'M ANNA LOPEZ.
9 I'M WITH THE CITY OF LONG BEACH, THE COMMUNITY IMPACT
10 DIVISION OFFICER WITH THE HEALTH DEPARTMENT.

11 I DEFINITELY WANT TO SPEAK TO THE FATHER FRIENDLY
12 WORK, REALLY APPRECIATE ALL THE SUPPORT THAT YOU'VE LAID
13 FORWARD FOR ALL THE GRANTEES. WE ARE ONE OF THE FOUR
14 GRANTEES AND WE UNDERTAKEN SOME WORK IN TERMS OF LOOKING
15 AT CREATING SOCIAL MESSAGES AROUND FATHERS AND REALLY
16 ENGAGING THEM. WE'VE ALSO WORKED AT CREATING THE
17 GOVERNING STRUCTURE THAT INCLUDES FATHERS AS PART OF THE
18 DESIGN, NOT ONLY OF OUR SOCIAL MEDIA BUT ALSO THE
19 PRINCIPLES AND GUIDELINES THAT WERE CREATED AND ADOPTED BY
20 OUR CITY COUNCIL NOW IN JUNE. AND WE'RE ALSO WORKING WITH
21 NATIONAL COMPADRE'S NETWORK TO LOOK AT CREATING A TOOLKIT.
22 THAT TOOLKIT WOULD ACTUALLY LOOK AT INCLUDING SOCIAL MEDIA
23 MESSAGING, OUR PRINCIPLES, OUR GUIDELINES, AND ALSO A
24 PRESENTATION FACILITATION GUIDE ON HOW PLACES CAN BECOME
25 MORE RECEPTIVE AND INCLUSIVE OF THE ROLE OF MAN AS

1 FATHERS. I'M ALSO LINKING IT TO SOME OF THE STATEWIDE
2 EFFORTS AND COUNTY EFFORTS LOOKING AT S AND MEN OF COLOR
3 BECAUSE WE ARE ON OF THE FEDERAL GRANTEEES THAT ALSO
4 PROVIDE SERVICES AND A LOT OF OUR POPULATION ARE HIGHLY
5 IMPACTED.

6 I DO WANT TO LEAVE YOU WITH ONE JUST KEY EXAMPLES
7 OF HOW WE LEVERAGED OUR RESOURCES ACROSS THE WAY. WE'VE
8 ACTUALLY IMPROVED OUR CONNECTION WITH DCFS IN LOOKING AT
9 SOME OF THE POLICY AND SYSTEMS CHANGES THAT DCFS IS
10 UNDERTAKING AS WELL AS LOOKING AT HOW DO WE WORK MUCH
11 CLOSELY WITH DCFS TO GET REFERRALS INTO OUR SYSTEMS
12 BECAUSE WE'RE BOTH LOOKING AT POLICY CHANGE AND ALSO
13 LOOKING AT THE SERVICES PROVISION SIDE OF THIS.

14 THE OTHER PART IS JUST TODAY WE ACTUALLY, THANKS
15 TO OUR PROGRAM OFFICERS, GOT IN TOUCH WITH OUR BEST START
16 INITIATIVES, CENTRAL LONG BEACH. SO CENTRAL LONG BEACH IS
17 ALREADY FUNDING A SERIES OF ORGANIZATIONS THAT ARE LOOKING
18 AT ZERO-TO-FIVE POPULATIONS, OUR FUNDING IS ZERO-TO-FIVE
19 POPULATIONS IF WE'RE LOOKING AT MAKING PLACES MORE
20 WELCOMING AND INCLUSIVE TO MEN AS FATHERS, WHY DON'T WE
21 START UP BY LINKING UP BOTH OF THESE INITIATIVES ACROSS
22 THE BOARD WHICH ALL OF YOU ARE ALREADY LEADING.

23 THIS IS SOMETHING THAT'S VERY NASCENT AND I DO
24 WANT TO ENCOURAGE TO SEE IF THERE'S ANY POSSIBILITY TO
25 SUPPORT THE CONSORTIUM EFFORT BRINGING ALL OF OUR GRANTEEES

1 TOGETHER. WE STILL HAVE ABOUT TWO MORE YEARS TO GO IN
2 TERMS OF OUR FEDERAL FUNDING. SO REALLY THE SYNERGY THAT
3 WAS CREATED BECAUSE OF THIS FUNDING IS SOMETHING THAT'S
4 NASCENT, IT'S NEW, IT'S VERY MUCH NEEDED. WE JUST A
5 COUPLE OF WEEKS AGO HAD A SUMMIT THAT WAS LEAD BY FOLA, AN
6 AMAZING PANEL THAT LOOKED AT COUNTY AND LOOKING AT THE
7 IMPACT THAT WE COULD ACTUALLY, IF WE'RE WORKING TOGETHER,
8 REALLY LOOK AND CAUSE SYSTEM CHANGE. WITHOUT THAT, WE'RE
9 REALLY JUST SERVING ORGANIZATIONS -- SERVING CLIENTS, BUT
10 THE SYSTEMS CHANGE HAS TO BE IN PLACE.

11 THANK YOU SO MUCH FOR YOUR TIME. THANK YOU SO
12 MUCH FOR ALLOWING ME TO SPEAK. AND I WILL DEFINITELY FILL
13 OUT A CARD.

14 SUPERVISOR KUEHL: THANK YOU. ANY OTHER SURPRISE
15 SPEAKERS? IT'S ALWAYS A SURPRISE TO ME. I KNOW EVERYBODY
16 ELSE IS THINKING THEY SIGNED UP.

17 WE HAVE ONE MORE ITEM ON THE AGENDA, AND THAT IS
18 ITEM 10, WHICH WAS PRESENTED TO YOU IN WRITING. SIMPLY
19 WANT TO CALL IT TO YOUR ATTENTION IN TERMS OF RECORDS
20 RETENTION. AND SINCE IT'S WRITTEN ONLY, I DON'T KNOW,
21 COUNSEL, IF YOU FEEL WE NEED ANY KIND OF PRESENTATION.
22 I'M HOPING NOT.

23 MR. STEELE: I HAVE A 45-MINUTE PRESENTATION.

24 MS. BELSHE: GOOD NEWS. WE HAVE 22 MINUTES FOR
25 THIS.

1 MR. STEELE: I'M CERTAINLY AVAILABLE FOR
2 QUESTIONS.

3 SUPERVISOR KUEHL: I THINK ON MY LIST HERE IT'S
4 SCHEDULED FOR 4:35. SO PLEASE DO LOOK AT THAT BECAUSE,
5 FIRST OF ALL, JOHN CARES A LOT ABOUT THE RECORDS RETENTION
6 POLICY AND IT'S NOT AS SNOOZE-WORTHY AS YOU THINK. IT'S
7 VERY IMPORTANT, OBVIOUSLY, WHAT WE KEEP AND WHAT WE DON'T
8 KEEP LEGALLY AND WHAT WE ARE REQUIRED TO RETAIN AND WHAT
9 WE CHOOSE TO RETAIN. SO TAKE A LOOK AT THEM AND SEE IF
10 YOU HAVE ANY QUESTIONS TO DIRECT TO JOHN AND KIM AFTER
11 YOU'VE READ THE ENTIRE THING FROM COVER TO COVER.

12 ALL RIGHT. DID ANYONE SIGN UP FOR PUBLIC
13 COMMENT, GENERAL PUBLIC COMMENT PERIOD?

14 SECRETARY: NO.

15 SUPERVISOR KUEHL: ALL RIGHT. THAT THEN WE'LL
16 CONCLUDE THE MEETING AGENDA. ANY GOOD AND WELFARE. THEY
17 DON'T DO GOOD AND WELFARE ANYMORE. HAVE YOU NOTICED? IN
18 THE OLD DAYS, WHENEVER WE HAD BOARD MEETINGS OF ANY KIND,
19 WE USED TO DO GOOD AND WELFARE EITHER AT THE BEGINNING OR
20 AT THE END.

21 MS. BELSHE: WHAT'S GOOD AND WELFARE?

22 SUPERVISOR KUEHL: JUST KIND OF, YOU KNOW,
23 SOMETHING SOMEBODY READ SOMETHING THEY WANTED TO SHARE AND
24 I GUESS NOW THAT WE'VE GOT ALL THESE, IT'S KIND OF WHAT WE
25 DO. WE JUST SHARE IT ANYWAY.

1 SO I WISH YOU GOOD, I WISH YOU WELFARE, AND I
2 WISH YOU AN ADJOURNED MEETING.

3 (AT 4:09 PM THE MEETING WAS ADJOURNED.)
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

C E R T I F I C A T E

I, HEATHERLYNN GONZALEZ, A CERTIFIED SHORTHAND
REPORTER FOR THE STATE OF CALIFORNIA, LICENSE
NUMBER 13646, DO HEREBY ATTEST THAT:

THE PRECEDING IS A TRUE AND ACCURATE
TRANSCRIPTION OF THE MEETING OF THE ORGANIZATION NAMED
HEREIN;

THE MEETING WAS TAKEN DOWN IN SHORTHAND AND
TRANSCRIBED INTO ENGLISH UNDER MY SUPERVISION AND
AUTHORITY;

I HAVE NO INTEREST, FINANCIAL OR OTHERWISE, IN
ANY OF THE PARTIES, ISSUES, OR INDIVIDUALS WHO ARE
INVOLVED IN THIS ORGANIZATION.

ATTESTED TO ON THIS 24TH DAY OF OCTOBER 2018.

DocuSigned by:

Heatherlynn Gonzalez

AE10E8980664405
CERTIFIED SHORTHAND REPORTER

FOR THE STATE OF CALIFORNIA

FIRST 5 LA

SUBJECT:
Monthly Financial Reports

RECOMMENDATION:
Approval of the monthly financial statements for the month ending September 30, 2018.

BACKGROUND:
Staff routinely provides monthly financial reports for the Commission's review and approval to ensure transparency of the financial status of First 5 LA.

DISCUSSION:
First 5 LA began the month with a cash balance of \$388.0 million. During the month, we received \$516,810 in revenues from investment income and MAA activities. Due to a new accounting system and year-end processes at the California Department of Tax and Fee Administration, First 5 California did not receive the July tax allotments until late September. We anticipate receiving this revenue in October. Program expenditures were \$3.9 million and \$1.6 million in operating expenditures. As a result, First 5 LA ended the month with a cash balance of \$383.0 million.

All materials in this packet and check registers are available online. Statements in this report include the following:

- Revenue and Expense Statement: Summarizes financial statements to highlight the starting cash balance, revenues received, program and operating expenses, and the ending cash balance for the month.
- Balance Sheet: Provides a "snapshot" view of the Commission's assets, liabilities and fund balance as of September 30, 2018.
- Detailed operating and program expenditures: Shows expenses against the FY 2018-19 Budget approved on June 14, 2018, concluding with a report of expenditures related to programs functioning as pass-through agreements.

**Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Revenue and Expense Statement
September 30, 2018, Unaudited**

	REVENUES AND EXPENDITURES	
Cash Balance as of August 31, 2018	\$ 387,978,674	
Revenue		
Monthly State Allotments	\$ -	(1)
Medi-Cal Administrative Activities (MAA)	89,890	
State Commission - Other Program Funds	-	
Interest Income - Unreserved	407,438	
Investment Income - Other	-	
Rental Revenue - La Petite	19,482	
ECE-LA County IMPACT	-	
Total Revenue	\$ 516,810	
Expenses		
Program Budget (Attachment A)		
2015-2020 Strategic Plan: Focusing For The Future	\$ 3,418,863	
Legacy Investments	498,213	
Total Initiative/Program Expenses	\$ 3,917,076	
Pass-Through (Attachment B)		
Medi-Cal Administrative Activities (MAA)	\$ -	
Total Pass-Through Expenses	\$ -	
Operation and Administration (Attachment C)		
Personnel	\$ 1,317,700	
General Operating	134,265	
Consultant Services	58,568	
Professional Services	33,516	
Travel Expenses	22,486	
Professional Development	17,323	
Capital Improvements	4,849	
Total Operation and Administration	\$ 1,588,707	
Total Expenses	\$ 5,505,783	
Variance (Revenue - Expenses)	\$ (4,988,973)	
Cash Balance as of September 30, 2018	\$ 382,989,701	(2)

NOTE:

- 1) July tax allotment is expected to be received in October.
- 2) Cash Balance excludes fixed assets and liabilities.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
PROGRAM EXPENDITURES BY FY 2018-19 BUDGET
SEPTEMBER 30, 2018, UNAUDITED

INITIATIVE/PROGRAM	FY 2018-19 BUDGET	SEPTEMBER EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2015-2020 STRATEGIC PLAN: FOCUSING FOR THE FUTURE				
Strategic Plan Priority Outcome Areas				
Families	40,857,000	1,717,162	2,675,904	38,181,096
Communities	20,976,000	405,750	630,557	20,345,443
Early Care & Education Systems	23,261,000	950,820	2,433,294	20,827,706
Health-Related Systems	3,687,000	85,628	352,653	3,334,347
Strategic Plan Policy & Strategy Support				
Policy Agenda/Advocacy	3,015,000	48,373	279,810	2,735,190
Communications & Marketing	6,121,000	94,027	492,471	5,628,529
Communications - Conference Funding	250,000	-	28,700	221,300
Strategic Partnership-Cross-Cutting Funder Partnership	745,000	-	32,500	712,500
Strategic Partnership-Grantmaking Memberships	41,000	18,000	18,000	23,000
Strategic Partnership-Partnership Development	160,000	-	-	160,000
Community Engagement and Advocacy	256,000	-	-	256,000
Policy & Strategy - Emerging Opportunities	75,000	-	17,500	57,500
County Partnerships	50,000	-	-	50,000
Integration & Learning				
Communities of Practice	35,000	-	-	35,000
Data Development and Integration	975,000	69,554	77,747	897,253
Data Partnership with Funders	850,000	-	-	850,000
Grantee Assessment	75,000	-	-	75,000
Impact Framework	112,000	14,995	14,995	97,005
Knowledge Management	178,000	-	-	178,000
Learning Plan Development	200,000	14,554	14,554	185,446
Organizational-Wide Investment	96,000	-	-	96,000
Program Evaluation	3,320,000	-	-	3,320,000
Integration & Learning - Emerging Opportunities	100,000	-	-	100,000
Subtotal 2015-2020 Strategic Plan	105,435,000	3,418,863	7,068,685	98,366,315
LEGACY INVESTMENTS				
At-Risk Fathers Investment	295,000	12,425	16,548	278,452
Baby Friendly Hospitals	150,000	8,138	8,138	141,862
Black Infant Health	1,863,000	-	-	1,863,000
Children's Dental Care	372,000	63,334	63,334	308,666
Information Resource and Referral	620,000	-	132,414	487,586
Little by Little/One Step Ahead	3,925,000	336,180	336,180	3,588,820
Parent Child Interaction Therapy	4,428,000	78,136	78,136	4,349,864
Policy Advocacy Fund	55,000	-	-	55,000
Subtotal Legacy Investments	11,708,000	498,213	634,750	11,073,250
TOTAL	117,143,000	3,917,076	7,703,435	109,439,565

The FY 2018-19 Program Budget was approved by the Board of Commissioners on June 14, 2018.

NOTES -PROGRAM EXPENDITURES BY FY 2018-19 BUDGET:

Journal entries for FY 2017-18 accrued expenses were reversed in July 2018. The amounts reported are the actual program expenditures for September 2018.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
EXPENDITURES - PASS-THROUGH
SEPTEMBER 30, 2018, UNAUDITED

Attachment B

INITIATIVE/PROGRAM - PASS-THROUGH	SEPTEMBER EXPENDITURES	YEAR TO DATE EXPENDITURES
Medi-Cal Administrative Activities (MAA) - LA County Charges	-	-
Medi-Cal Administrative Activities (MAA) - Participation Payment	-	-
TOTAL	-	-

**Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
SEPTEMBER 30, 2018, UNAUDITED**

OPERATION AND ADMINISTRATION EXPENSE	SEPTEMBER ACTUAL	FISCAL YTD ACTUAL	FY 2018-19 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	1,014,551	3,089,362	14,062,486	10,973,124
Fringe Benefits	303,149	781,118	3,961,920	3,180,802
Total Personnel Services	1,317,700	3,870,480	18,024,406	14,153,926
General Operating Expenses				
ADP Payroll Charges	1,874	6,645	38,000	31,355
Workers Compensation Insurance	-	65,500	85,000	19,500
Utilities	12,038	40,860	165,000	124,140
Corporate Insurance	30,677	30,677	75,000	44,323
Mileage, Parking and Other Transportation	3,233	6,172	71,250	65,078
Telephones	7,843	12,680	67,000	54,320
Cell Phones & Mobile Devices	3,211	6,636	55,800	49,164
Outside Printing & Publishing	23,618	27,945	23,000	(4,945)
Other Supplies	2,430	2,690	20,250	17,560
Postage & Delivery	1,100	13,280	13,200	(80)
Educational Supplies	243	481	7,100	6,619
Office Supplies	5,769	14,716	88,000	73,284
Subscriptions & Publication	701	1,422	21,500	20,078
Equipment-Rents & Leases	3,376	10,462	119,000	108,538
Building Repair & Maintenance	21,118	59,539	192,000	132,461
Equipment Repair & Maintenance	500	1,500	24,000	22,500
Offsite Storage	657	12,785	34,400	21,615
Hardware & Software Maintenance	7,180	16,559	255,300	238,741
Miscellaneous/Contingency	-	-	75,000	75,000
Internal Meeting	8,697	15,241	133,100	117,859
Divisional Capacity Building	-	-	100,000	100,000
Total General Operating Expenses	134,265	345,790	1,662,900	1,317,110
Consultant Services				
Consultant Fees	23,067	77,203	1,214,800	1,137,597
Other Professional Fees	35,051	91,566	315,000	223,434
External Reviewers	450	450	2,500	2,050
Total Consultant Services	58,568	169,219	1,532,300	1,363,081
Professional Services				
Audit	20,000	35,500	80,000	44,500
Legal Fees	10,216	10,216	175,000	164,784
Professional Dues	2,057	5,339	123,552	118,213
Staff Recruitment	1,225	1,591	25,000	23,409
Commission Stipends	-	600	30,000	29,400
Web-Based Services	18	3,289	75,000	71,711
Bank & Other Service Charges	-	20,797	12,000	(8,797)
Total Professional Services	33,516	77,332	520,552	443,220
Travel Expenses				
Airfare	10,664	20,580	161,380	140,800
Lodging	5,768	11,714	162,200	150,486
Per Diem	4,586	9,934	76,200	66,266
Other Travel Expense	1,468	3,149	22,850	19,701
Total Travel Expenses	22,486	45,377	422,630	377,253
Professional Development				
Training Material & Supplies	1,201	1,259	12,500	11,241
Internal Training	-	-	94,400	94,400
Leadership Programs	250	(245)	102,000	102,245
Conference Registrations	11,521	18,954	210,000	191,046
External Education/Training	4,351	11,776	142,000	130,224
Total Professional Development	17,323	31,744	560,900	529,156
Capital Improvements				
Capital Outlay (Equipment Purchases)	4,849	14,364	126,000	111,636
Total Capital Improvements	4,849	14,364	126,000	111,636
TOTAL OPERATING EXPENSES	1,588,707	4,554,306	22,849,688	18,295,382

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

The administrative expenses are within the maximum authorized under the Board policy.

The FY 2018-19 Operating Budget was approved by the Board of Commissioners on June 14, 2018.

**Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
September 30, 2018 Unaudited**

Current Assets:

Cash	\$ 1,415,589
Cash- Morlin Mgmt Corp	27,100
Investment:	
Operating and Allocated funds	369,636,759
Advance - LAUP	3,425,396
Advance - Regional Network (RN)	938,929
Other Receivables	294,763
Total Current Assets	<u>\$ 375,738,537</u>

Fixed Assets:

Land	\$ 2,039,000
Building & Improvements	12,076,512
Furniture & Fixtures	627,671
Computer, Software & Accessories	1,855,305
Office Equipment	331,033
Accumulated Depreciation	(5,883,227)
Total Fixed Assets	<u>\$ 11,046,294</u>

Total Assets	<u><u>\$ 386,784,830</u></u>

Liabilities and Net Assets

Current liabilities:

Other Liabilities	\$ 881,802 (1)
Total Current Liabilities	<u>\$ 881,802</u>

Net Assets:

Investment in capital assets	\$ 11,046,294
Restricted	374,856,734
Total Net Assets	<u>\$ 385,903,028</u>

Total Liabilities and Net Assets	<u><u>\$ 386,784,830</u></u>

NOTES:

(1) Other Liabilities include accounts payable, security deposit from La Petite Academy and other related liabilities.

First 5 LA

SUBJECT:

Contracts for approval

RECOMMENDATION:

Approve two new agreements, three renewals and one amendment and authorize staff to complete final execution of the agreements upon approval from the Board.

BACKGROUND:

First 5 LA's approved programmatic budget for FY 2018-19 totals \$117,143,000 and the approved operating budget totals \$22,849,688. Funding for the new agreements, renewals and amendment was included in the budget which was approved by the board on June 14, 2018. Upon approval of the agreements presented below, staff will complete final execution. For contracts that span fiscal years, the estimated spending amount for each fiscal year will be included in First 5 LA's annual budgets for approval. Pursuant to contract terms, if the Commission does not appropriate funds for the agreement in future fiscal years, First 5 LA may terminate the agreement. Upon approval of the agreements presented below, staff will complete final execution.

There are **two new agreements** for approval. One is with The RAND Corporation to conduct the developmental evaluation of Quality Start Los Angeles (QSLA). QSLA is a quality rating improvement system (QRIS) for early learning providers in Los Angeles County. A QRIS is a systemic approach to assess, improve, and communicate the level of quality in early learning programs. The purpose of this evaluation is two-fold: (1) to ensure that various QSLA components are feasible, appropriate, and acceptable; and (2) to determine whether the components are being implemented as designed. The goal of this evaluation is to generate real-time, actionable information that informs modifications to the QSLA model and/or implementation as it is expanded in L.A. County. There is one new agreement with Southern California Center for Nonprofit Management. Recruitment and retention of staff in home visiting programs in Los Angeles is a challenge because variation in program models, employer capacity, geography, and languages spoken introduce great inconsistency in salary ranges and benefits provided across positions within the field. The Contractor will conduct a compensation study and turnover analysis of home visitors and management positions across home visiting programs in Los Angeles County and produce recommendations to address salary and turnover issues in home visiting programs.

There are **three renewals** for approval. One is with Silicon Valley Community Foundation to convene and manage the Choose Children Campaign that seeks to ensure the next Governor of California is a Champion for Children. First 5 LA will support the statewide Choose Children Campaign and elevate LA County-specific needs and priorities that can be addressed by the incoming Governor. In the next contract term, the Contractor, through the Choose Children Campaign, will continue to engage and influence the next Governor of California and staff through statewide polling, development of policy platforms and "egregious fact sheets", and the coordination of meetings/briefings. There are two renewals with California Strategies & Advocacy, LLC. One is to serve as the First 5 LA State Policy and Sustainability Advocate. The Contractor supports First 5 LA's priority policy and sustainability issues and the policy agenda in the state policy arena. During the next contract term, the Contractor will continue to employ a variety of strategies and activities to support First 5 LA's advocacy priorities, such as administrative advocacy and policy implementation support, policy issue identification and development; policy education and advocacy, meetings with key stakeholders and officials; and facilitating and participating in coalitions on the agency's behalf. The other renewal is to convene and staff the State Early Care and Education Coalition, which seeks to create unified budget and policy asks from the diverse field of advocates. During the next contract

term, the Contractor will focus on recruiting new members, staffing relevant committees of the coalition, and creating a marketing presence for the coalition.

There is **one amendment** for approval with Health Management Associates, Inc. to provide health system-related technical assistance, research, fund leveraging, sustainability and county partnership development support for the Health and Families outcome areas and for broader programmatic needs. The requested amendment will enable staff to utilize the Contractor's support for broader programmatic areas such as the exploration of sustainability and leveraging opportunities with the County of Los Angeles Department of Mental Health-funded Prevention and Aftercare Networks.

DISCUSSION:

Staff seeks the Commission's approval of the agreements summarized in Attachment A.

Attachment A
November 2018

NEW									
DEPARTMENT	OUTCOME AREA / INITIATIVE/STRATEGY / PROGRAM	CONTRACT (PROJECT) INFORMATION	PROCUREMENT METHOD	PROJECT LENGTH	ESTIMATED TOTAL PROJECT COST	CONTRACT AMOUNT	ANTICIPATED CONTRACT START DATE	ANTICIPATED CONTRACT END DATE	ANTICIPATED PROJECT END DATE
Measurement, Learning & Evaluation	NA\Program Evaluation\ Quality Rating and Improvement System Evaluation	<u>THE RAND CORPORATION</u> The Contractor will conduct a developmental evaluation of Quality Start Los Angeles (QSLA). QSLA is a quality rating improvement system (QRIS) for early learning providers in Los Angeles County. A QRIS is a systemic approach to assess, improve, and communicate the level of quality in early learning programs. The purpose of this evaluation is two-fold: (1) to ensure that various QSLA components are feasible, appropriate, and acceptable; and (2) to determine whether the components are being implemented as designed. The goal of this evaluation is to generate real-time, actionable information that informs modifications to the QSLA model and/or implementation as it is expanded in L.A. County. The funds for this contract were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	RFP	1 year, 8 months	\$1,500,000	\$1,500,000 Estimated FY 18-19 Spending \$555,517 Impact to FY 19-20 Budget \$944,483	11/15/2018	6/30/2020	6/30/2020 117
Family Supports	Families \ Families Strategy 1 – Home Visiting\Home Visiting Compensation and Turnover Analysis	<u>SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT</u> Recruitment and retention of staff in home visiting programs in Los Angeles is a challenge because variation in program models, employer capacity, geography, and languages spoken introduce great inconsistency in salary ranges and benefits provided across positions within the field. The Contractor will conduct a compensation study and turnover analysis of home visitors and management positions across home visiting programs in Los Angeles County and produce recommendations to address salary and turnover issues in home visiting programs. The funds for this contract were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	RFP	1 year	\$92,695	\$92,695 Estimated FY 18-19 Spending \$45,525 Impact to FY 19-20 Budget \$47,170	11/19/2018	10/31/2019	10/31/2019

RENEWALS										
DEPARTMENT	OUTCOME AREA / INITIATIVE/STRATEGY / PROGRAM	CONTRACT (PROJECT) INFORMATION	PROCUREMENT METHOD	PROJECT LENGTH	ESTIMATED TOTAL PROJECT COST	CONTRACT AMOUNT	ANTICIPATED CONTRACT START DATE	ANTICIPATED CONTRACT END DATE	ANTICIPATED PROJECT END DATE	*SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?
Public Policy & Government Affairs	NA\ Policy Agenda/Advocacy\ Strategic Plan Advocacy Strategies	<u>SILICON VALLEY COMMUNITY FOUNDATION (#10015)</u> The Contractor leads the convening and management of the Choose Children Campaign (Campaign) that seeks to ensure the next Governor of California is a Champion for Children. First 5 LA will support the statewide Choose Children Campaign and elevate LA County-specific needs and priorities that can be addressed by the incoming Governor. In the current contract term, the Contractor conducted statewide polling focused on health and home visiting; developed the Campaign policy platform that aligns with First 5 LA policy's agenda; created egregious fact documents highlighting early childhood needs; and held meetings with gubernatorial candidates and staff. In the next contract term, the Contractor, through the Choose Children Campaign, will continue to engage and influence the next Governor of California and staff through statewide polling, development of policy platforms and egregious fact sheets, and the coordination of meetings/briefings. The Board approved a 2-year Strategic Partnership with the Contractor on November 9, 2017 for an amount not-to-exceed \$300,000. The funds for this contract were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	Strategic Partnership	2 years	\$300,000	\$150,000	12/1/2018	11/30/2019	11/30/2019	Yes 118
Public Policy & Government Affairs	NA \ Policy Agenda/Advocacy\ State Policy and Sustainability	<u>CALIFORNIA STRATEGIES & ADVOCACY, LLC (#10023)</u> The Contractor serves as the First 5 LA State Policy and Sustainability Advocate. The Contractor supports First 5 LA's priority policy and sustainability issues and the policy agenda in the state policy arena. In the current contract term, the Contractor helped develop and carry legislation co-sponsored by First 5 LA, such as AB 11 regarding developmental screenings, and identified and supported legislation that supported First 5 LA budget and policy priorities such as home visiting and CALWORKs grants. During the next contract term, the Contractor will continue to employ a variety of strategies and activities to support First 5 LA's advocacy priorities, such as administrative advocacy and policy implementation support, policy issue identification and development; policy education and advocacy, meetings with key stakeholders and officials; and facilitating and participating in coalitions on the agency's behalf. The Board approved the First 5 LA Policy Agenda on November 9, 2017. The funds for this contract were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	RFQ	5 years	\$2,240,000	\$448,000 Estimated FY 18-19 Spending \$259,166 Impact to FY 19-20 Budget \$188,834	12/1/2018	11/30/2019	11/30/2022	Yes

*Satisfactory progress is based on whether contractors and grantees are making or will be expected to make satisfactory progress towards completion in the current agreement by the contract expiration date.

RENEWALS										
DEPARTMENT	OUTCOME AREA / INITIATIVE/STRATEGY / PROGRAM	CONTRACT (PROJECT) INFORMATION	PROCUREMENT METHOD	PROJECT LENGTH	ESTIMATED TOTAL PROJECT COST	CONTRACT AMOUNT	ANTICIPATED CONTRACT START DATE	ANTICIPATED CONTRACT END DATE	ANTICIPATED PROJECT END DATE	*SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?
Public Policy & Government Affairs	NA\ Policy Agenda/Advocacy\Strategic Plan Advocacy Strategies	<u>CALIFORNIA STRATEGIES & ADVOCACY, LLC (#10008)</u> The Contractor convenes and staffs the State Early Care and Education Coalition, which seeks to create a unified budget and policy asks from the diverse field of advocates. During the current contract term, the Contractor helped to coordinate the “Billion Dollars for Babies” legislative ask, which included a petition sent to Senator Holly Mitchell and Assemblyman Phil Ting to increase the number of child care slots, provide more adequate funding for child care facilities and give child care workers more training opportunities and higher wages. During the next contract term, the Contractor will focus on recruiting new members, staffing relevant committees of the coalition, and creating a marketing presence for the coalition. On November 9, 2017, the Board approved the receipt of funds from First 5 California for \$100,000 per year for up to 3 years. The funds for this contract were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	Procurement Exception	3 years	\$750,000 \$300,000 of which was received from First 5 California	\$250,000 \$100,000 of which was funded by First 5 California Estimated FY 18-19 Spending \$145,833 Impact to FY 19-20 Budget \$104,167	12/1/2018	11/30/2019	11/30/2020	Yes

*Satisfactory progress is based on whether contractors and grantees are making or will be expected to make satisfactory progress towards completion in the current agreement by the contract expiration date.

AMENDMENTS								
DEPARTMENT	OUTCOME AREA / INITIATIVE/STRATEGY / PROGRAM	CONTRACT (PROJECT) INFORMATION	PROCUREMENT METHOD	PROJECT LENGTH	CURRENT CONTRACT AMOUNT	AMENDMENT AMOUNT	NEW CONTRACT AMOUNT	*SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?
Family Supports	Families \ Families Strategy 1 – Home Visiting\ Home Visiting Sustainability Support in Health Systems	<u>HEALTH MANAGEMENT ASSOCIATES, INC. (#10096)</u> Amendment for Additional Funding of \$45,500. The Contractor provides health system-related technical assistance, research, fund leveraging, sustainability and county partnership development support for the Health and Families outcome areas and for broader programmatic needs. The requested amendment will enable staff to utilize the Contractor's support for broader programmatic areas such as the exploration of sustainability and leveraging opportunities with the County of Los Angeles Department of Mental Health-funded Prevention and Aftercare Networks. The funds for this amendment were included in the FY 18-19 budget, approved by the Board on June 14, 2018.	Procurement Exception	2 years	\$74,500	\$45,500	\$120,000	Yes

*Satisfactory progress is based on whether contractors and grantees are making or will be expected to make satisfactory progress towards completion in the current agreement by the contract expiration date.

First 5 LA

SUBJECT:

Amend First 5 LA's Records Retention and Destruction policy (#E-1002), Amend the First 5 LA Electronic Storage of Official Records policy (#E-1003), Update the First 5 LA Records Retention Schedule and approve the inventory of records for destruction (for action in November).

RECOMMENDATION:

This memo was provided as information for the Board's consideration at the October 11, 2018, Board of Commissioners meeting. First 5 LA staff now recommends at the November 8, 2018, Board of Commissioners meeting, that the Board approve the amendments to First 5 LA Board policies on Records Retention as listed below:

1. Remove "Contract Documents" designation as a "Vital Historical Record."
2. Increase the retention period for Contract Documents from 4 years to 7 years following the termination/expiration of the contract; Increase the retention of supporting contract documents, i.e. Checks/Invoices, W-9 forms, etc., from 2-4 years to 7 years to make the retention period consistent with contract documents.
3. Align department names and staff titles with First 5 LA's current organizational structure on First 5 LA Records Retention Schedule.
4. Add new document categories and retention periods as reflected in the attached schedule.

BACKGROUND:

First 5 LA, as a public agency, adheres to the California Public Records Act, which affords the public the right to inspect and be provided a copy of, most of the written information retained by State and local agencies in the course of business. The California Public Records Act regulates the public's access to records and sets out the specific statutory circumstances under which particular records are open to inspection at all times during the office hours of a local agency.

In addition to complying with the California Public Records Act, First 5 LA complies with the provisions of California Government Code Sections 34090 - 34090.7, inclusive, pertaining to the retention of local government records. First 5 LA's public records policies govern public access to the Commission's records, provides guidelines for record retention and, where permitted by law, allows for destruction of some records when they become legally obsolete. All of the Commission's records are retained in full compliance with this policy and applicable law. All public records are to be accessible for inspection at First 5 LA's offices, as required by law, under reasonable time provisions and conditions. No First 5 LA records shall be disposed of except in compliance with this policy and applicable law.

To comply with the California Public Records Act and the records retention and destruction provisions of the California Government Code, First 5 LA first adopted a Records Retention Policy and a Records Retention Schedule in 2001, and those policies have been updated over the years. First 5 LA adopted its Electronic Storage of Official Records Policy in 2015. The policies and retention schedule set forth the guidelines and procedures pertaining to retention and destruction of records maintained by First 5 LA.

DISCUSSION:

This proposed policy update primarily addresses efficiencies and consistency in our record-keeping pertaining to contracts. Within every contract file First 5 LA maintains, there are four (4) documents: executed contracts, amendments, memoranda of understanding ("MOU") and insurance

documentation. Those contract documents currently carry the “Vital Historical Record” designation in First 5 LA’s Records Retention Policy, meaning that those documents must be permanently maintained for every contract First 5 LA issues. The aforementioned documents must be removed and retained permanently in paper form, even after scanning, while the remaining documents in the Contract File can be destroyed at the time prescribed by First 5 LA’s Records Retention Schedule. The current policy of retaining executed contracts, amendments, memorandums of understanding (MOUs) and insurance documentation, which was implemented in 2015, is very time and labor intensive and, as a practical matter, unnecessary for any business or public purpose. The decision to classify executed contracts, amendments, MOUs and insurance documentation as Vital Historical Records, in 2015, was a business decision and not one required by State law. The minimum time for retention of contracts and supporting documents, based on the statute of limitations for contract disputes under State law, is 4 years from the end or termination of the contract.

With approval, removing the Vital Historical Record designation from executed contracts, amendments, MOUs and insurance documentation would reduce staff time and cost in retrieving required documents, scanning and indexing the documents into Electronic Content Manager (ECM), and then re-boxing the documents. This revision of the policy will enable a more efficient process. The documents will still be retained in electronic format, but paper copies will not be retained.

First 5 LA would like to maintain consistency with how all records are maintained, stored and disposed. Our current Records Retention Schedule requires contract documents to be retained for 4 years after the contract ends, with the exception of executed contracts, amendments, memorandums of understanding (MOUs) and insurance documentation, which are maintained permanently. In addition, supporting financial documents are retained of 7 years after a contract ends; thus, requiring more staff hours to properly sort and dispose of the records. In an effort to simplify the process by maintaining a consistent retention period between contract and finance documents, First 5 LA would like to dispose all contract documents 7 years after the contract has ended or terminated. The 7 year retention is 3 years more than what is required by law, but is in alignment with other documents that are contract related, i.e., finance documents, that have a 7 year retention. A revision in our current policy, creating a similar retention period for all contract documents and supporting financial documents, would create a more streamlined process and reduce cost and staff hours in managing First 5 LA’s Records. Thus, the proposed Policy amendment would make the retention period for all contract documents a consistent 7 years from the end of the contract, which protects First 5 LA in the event of audit or litigation, and makes the records retention period more efficient and manageable.

In addition, staff is proposing some additions to the policy to address new types of documents we create and retain that do not appear on the current retention schedule.

Over the past two years administrative and operational needs have shifted and departments have expanded. First 5 LA has aligned our structure, staffing and how we work to help advance our Strategic Plan goals. With the organization restructure, several department and division names were updated and/or revised. The current Records Retention policies reflect old department names and titles. Aligning the department names and staff titles with the current organizational structure would ensure consistency and eliminate the opportunity for confusion.

Los Angeles County Children and Families First Proposition 10 Commission

SUBJECT: Records Retention and Destruction Policy	Policy Number: E-1002
	Effective Date: 11/8/18
	Supersedes: 11/12/15, 01/12/12, 11/06/01
Initiating Authority: Executive	Page 1 Of 5

I. PURPOSE

This policy provides guidance for the orderly retention of records in compliance with state law, and the purging of records that do not have to be retained. To reduce costs associated with the storage and retention of obsolete records, this policy allows First 5 LA to reduce records inventories that are obsolete and no longer have a public use.

II. APPLICATION

This policy applies to all First 5 LA employees and officials.

III. POLICY

First 5 LA chooses to comply with the provisions of Government Code Sections 34090-34090.7, inclusive, pertaining to the retention and destruction of local government records, to facilitate the proper retention and destruction of agency records. This policy provides guidelines and procedures for the retention of active records, destruction of obsolete records, and purging of documents that do not have to be retained.

All First 5 LA records shall be retained in full compliance with this policy and applicable law. Destruction of First 5 LA records, and purging of non-records, shall be permitted only in compliance with the requirements of Government Code Sections 34090-34090.7 and this policy.

DEFINITIONS

The terms used in this policy shall have the following meanings:

“First 5 LA record”: A writing (as defined below) regarding the conduct of First 5 LA business, which is in the custody of a First 5 LA employee or officer, and is kept either (1) because a law requires it to be kept or (2) because it is necessary or convenient to the discharge of the employee's or officer's duties and was made or retained for the purpose of preserving its informational content for future reference. If no law requires a writing to be kept, then the custodian shall consider the following in determining whether the writing is a First 5 LA record that must be retained: the writing's informational content; the purpose for which it was prepared or retained; and the manner of its use.

“Non-record”: A writing that does not constitute a First 5 LA Record, including: (1) magazines or publications not produced by First 5 LA; (2) library or museum material intended solely for reference or exhibition; (3) transitory writings, including working papers, appointment logs, notes, calculations or preliminary internal drafts, or internal correspondence (including intra-agency memoranda), that are not retained by First 5 LA in the ordinary course of business even if they contain information relating to the conduct of the First 5 LA’s business; (4) unofficial duplicate of documents kept only for convenience or reference; and (5) documents that do not contain information relating to the conduct of First 5 LA’s business.

“Writing”: Any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail (e-mail) or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored.

IV. PROCEDURES

A. RECORDS RETENTION

A First 5 LA record series identifies the type of record to be retained. The content of each record series has been evaluated based upon its administrative, operational, fiscal, contractual, legal, and historical value to determine an appropriate retention period. This evaluation has resulted in the attached Records Retention Schedule (Attachment A), which is included as a component of this policy.

For each type of record the schedule identifies the following:

- **Record Series:** identifies the type of First 5 LA record to be retained.
- **Description of Records:** describes the record by content and may include examples of records that are covered by the Record Series.
- **Retention Period:** establishes the period of time the document must be retained.
- **Legal Authority:** identifies relevant laws used in determining the retention period.

The retention period is a threshold guide to assist staff in determining when a record series becomes obsolete. Obsolete records are eligible for inclusion in a destruction resolution in accordance with Section IV.E of this policy, unless longer retention is required by a legal hold (see Section IV.C) or a contractual obligation, or it is determined in accordance with this policy that a particular record within a records series should be retained longer.

a. Contractual obligations may impose longer retention periods

First 5 LA has contracted with various grantors to receive funding in addition to its Proposition 10 funding. Those various grant agreements are referred to in the Records Retention Schedule as “funding source agreements” to distinguish them from grant agreements in which First 5 LA is the grantor.

As a condition of receiving monies through funding source agreements, First 5 LA has agreed to retain certain records specified in the grant agreements for a set length of time. First 5 LA records specified in each funding source agreement must

be retained for the period of time set forth in the funding source agreement, even if it is a longer retention period than the retention stated on the Records Retention Schedule.

b. Electronic Document Management System

First 5 LA uses an Electronic Document Management System to store certain electronic records. All records stored in the Electronic Document Management System are subject to this Records Retention and Destruction Policy. Additionally, First 5 LA has adopted an administrative policy for converting and storing paper records in the Electronic Document Management System in compliance with California state law.

B. NO DESTRUCTION OF FIRST 5 LA RECORDS WITHOUT BOARD APPROVAL

The Records Retention Schedule sets the minimum retention period before a First 5 LA record becomes obsolete. It does not authorize destruction of obsolete records. To destroy those records, additional Board action is required.

First 5 LA records may not be destroyed until approved for destruction in accordance with Section IV.E of this policy. First 5 LA records include writings listed on the Records Retention Schedule, as well as writings that meet the definition of a First 5 LA record even if not listed on the Records Retention Schedule.

For those First 5 LA records that are not listed on the Records Retention Schedule, staff shall provide the agency's legal counsel with a description of the writings, their administrative, operational, contractual, fiscal and historical value, and why staff believes they are obsolete and should be destroyed. Agency legal counsel will review and provide advice regarding any legal requirements for the retention of the writings.

C. LEGAL HOLD

A Legal Hold places a freeze on any destruction authorization for a particular record or type of record. A Legal Hold refers to the duty of First 5 LA to preserve and not destroy any records potentially relevant to any of the following actions which First 5 LA may be involved in: a reasonably anticipated claim or litigation; an ongoing claim or litigation; a pending employee grievance; a pending regulatory or governmental investigation; a pending subpoena; a pending Public Records Act request; a pending audit or similar legal matter. Any records subject to a legal hold must be preserved in all forms in which the record exists, including both paper and electronic formats.

Any part of this policy that permits purging or destruction of records is superseded when a legal hold is placed on the records, and such records may not be destroyed.

Destruction in accordance with this policy may resume after notice is provided by the attorney responsible for the matter that the legal hold has been lifted and is no longer in effect.

D. PURGE OF NON-RECORDS

Non-records need not be retained and should be purged pursuant to this policy when no longer needed, provided a legal hold does not prohibit their destruction.

Duplicate copies of records are non-records. Pursuant to Government Code Section 34090.7, duplicate copies of records less than two (2) years old may be destroyed if the duplicate copies are no longer required, unless the duplicate copies are subject to a legal hold (see section IV.C

above).

E. DESTRUCTION OF FIRST 5 LA RECORDS

Prior to destroying any records, the following steps shall be completed.

Step 1.: Staff shall consider the following factors for records that have reached the expiration of their retention period:

- Is the record subject to a legal hold (see Section IV.C above)?
- Does the record have a specific administrative or fiscal function that justifies longer retention? A department may retain a record past its minimum retention period for operational purposes where it can demonstrate the record meets an extraordinary administrative or fiscal need.
- Does the record have a specific historical/archival value that justifies longer retention? Records with archival value are to be preserved because they contain information of continuing and enduring value to First 5 LA, provide valuable research data, or document the history of First 5 LA and its departments.

If the answer to any of the questions is yes, the record will not be proposed for destruction.

Step 2: A list will be made of all records to be destroyed and submitted to the Executive Vice President (EVP) or designee or applicable Department head for written approval. The list of records shall not include any First 5 LA records subject to a legal hold, and the EVP or designee or Division VP shall sign a destruction form so attesting.

Step 3: This list, and the signed destruction form, will be presented to First 5 LA legal counsel who will be asked to review and approve the destruction of the records identified.

Step 4: Once the written approval of legal counsel has been obtained, a resolution will be brought before the Board at an open meeting requesting approval of the request to destroy those records.

Step 5: The Board shall authorize records destruction by resolution.

The EVP or designee will coordinate with any department requiring destruction of records to ensure protocol is followed and requisite review and approvals are obtained from Legal Counsel and the Board.

In the event a department desires to retain a record series beyond its retention period, the appropriate staff person shall complete a form stating the Step 1 basis for retaining the records for a longer period than set in the Records Retention Schedule.

Exception: First 5 LA Records Pre-Approved for Destruction

In the event the Records Retention Schedule expressly states that a First 5 LA record may be destroyed without further Board approval, such record is not subject to the destruction resolution requirement above and may be destroyed without further approval.

F. DESTRUCTION

The secure destruction of any record shall be by burning, shredding, or other mechanism which shall render its content forever unreconstructable.

G. TRAINING

Staff and officials will be trained annually on what First 5 LA records to keep, and what non-records may be purged.

V. RESPONSIBILITIES

The Executive Vice President or designee will monitor the procedures for this policy and coordinate with Division Vice Presidents as required. Each department will have a single point of contact, responsible for records applicable to the specific department. Each Department's point of contact will forward all award documentation and non-funded applications, review tools and declination letters to the Contract Administration & Purchasing Department. The Contract Administration & Purchasing Department will enter the information into the official Electronic Document Management System folder.

VI. REFERENCES/LEGAL AUTHORITY

California state law makes it a crime to destroy a record of a public agency without authorization. State law authorizes First 5 LA to dispose of personal property (Health and Safety Code Section 130140.1(b)(2)(C)), which includes First 5 LA Records.

VII. APPROVALS

John Wagner, Executive Vice President, Initiating Authority	Date

John Wagner, Executive Vice President	Date

Kim Belshé, Executive Director	Date

Approved by Board of Commissioners November 8, 2018

Los Angeles County Children and Families First Proposition 10 Commission

SUBJECT: Records Retention and Destruction Policy	Policy Number: E-1002
	Effective Date: <u>11/12/15</u> <u>11/8/18</u>
	Supersedes: <u>11/12/15</u> , 01/12/12, 11/06/01
Initiating Authority: Executive	Page 1 Of 5

I. PURPOSE

This policy provides guidance for the orderly retention of records in compliance with state law, and the purging of records that do not have to be retained. To reduce costs associated with the storage and retention of obsolete records, this policy allows First 5 LA to reduce records inventories that are obsolete and no longer have a public use.

II. APPLICATION

This policy applies to all First 5 LA employees and officials.

III. POLICY

First 5 LA chooses to comply with the provisions of Government Code Sections 34090-34090.7, inclusive, pertaining to the retention and destruction of local government records, to facilitate the proper retention and destruction of agency records. This policy provides guidelines and procedures for the retention of active records, destruction of obsolete records, and purging of documents that do not have to be retained.

All First 5 LA records shall be retained in full compliance with this policy and applicable law. Destruction of First 5 LA records, and purging of non-records, shall be permitted only in compliance with the requirements of Government Code Sections 34090-34090.7 and this policy.

DEFINITIONS

The terms used in this policy shall have the following meanings:

“First 5 LA record”: A writing (as defined below) regarding the conduct of First 5 LA business, which is in the custody of a First 5 LA employee or officer, and is kept either (1) because a law requires it to be kept or (2) because it is necessary or convenient to the discharge of the employee's or officer's duties and was made or retained for the purpose of preserving its informational content for future reference. If no law requires a writing to be kept, then the custodian shall consider the following in determining whether the writing is a First 5 LA record that must be retained: the writing's informational content; the purpose for which it was prepared or retained; and the manner of its use.

“Non-record”: A writing that does not constitute a First 5 LA Record, including: (1) magazines or publications not produced by First 5 LA; (2) library or museum material intended solely for reference or exhibition; (3) transitory writings, including working papers, appointment logs, notes, calculations or preliminary internal drafts, or internal correspondence (including intra-agency memoranda), that are not retained by First 5 LA in the ordinary course of business even if they contain information relating to the conduct of the First 5 LA’s business; (4) unofficial duplicate of documents kept only for convenience or reference; and (5) documents that do not contain information relating to the conduct of First 5 LA’s business.

“Writing”: Any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail (e-mail) or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored.

IV. PROCEDURES

A. RECORDS RETENTION

A First 5 LA record series identifies the type of record to be retained. The content of each record series has been evaluated based upon its administrative, operational, fiscal, contractual, legal, and historical value to determine an appropriate retention period. This evaluation has resulted in the attached Records Retention Schedule (Attachment A), which is included as a component of this policy.

For each type of record the schedule identifies the following:

- **Record Series: identifies the type of First 5 LA record to be retained.**
- **Description of Records: describes the record by content and may include examples of records that are covered by the Record Series.**
- **Retention Period: establishes the period of time the document must be retained.**
- **Legal Authority: identifies relevant laws used in determining the retention period.**

The retention period is a threshold guide to assist staff in determining when a record series becomes obsolete. Obsolete records are eligible for inclusion in a destruction resolution in accordance with Section IV.E of this policy, unless longer retention is required by a legal hold (see Section IV.C) or a contractual obligation, or it is determined in accordance with this policy that a particular record within a records series should be retained longer.

a. Contractual obligations may impose longer retention periods

First 5 LA has contracted with various grantors to receive funding in addition to its Proposition 10 funding. Those various grant agreements are referred to in the Records Retention Schedule as “funding source agreements” to distinguish them from grant agreements in which First 5 LA is the grantor.

As a condition of receiving monies through funding source agreements, First 5 LA has agreed to retain certain records specified in the grant agreements for a set length of time. First 5 LA records specified in each funding source agreement must

be retained for the period of time set forth in the funding source agreement, even if it is a longer retention period than the retention stated on the Records Retention Schedule.

b. Electronic Document Management System

First 5 LA uses an Electronic Document Management System to store certain electronic records. All records stored in the Electronic Document Management System are subject to this Records Retention and Destruction Policy. Additionally, First 5 LA has adopted an administrative policy for converting and storing paper records in the Electronic Document Management System in compliance with California state law.

B. NO DESTRUCTION OF FIRST 5 LA RECORDS WITHOUT BOARD APPROVAL

The Records Retention Schedule sets the minimum retention period before a First 5 LA record becomes obsolete. It does not authorize destruction of obsolete records. To destroy those records, additional Board action is required.

First 5 LA records may not be destroyed until approved for destruction in accordance with Section IV.E of this policy. First 5 LA records include writings listed on the Records Retention Schedule, as well as writings that meet the definition of a First 5 LA record even if not listed on the Records Retention Schedule.

For those First 5 LA records that are not listed on the Records Retention Schedule, staff shall provide the agency's legal counsel with a description of the writings, their administrative, operational, contractual, fiscal and historical value, and why staff believes they are obsolete and should be destroyed. Agency legal counsel will review and provide advice regarding any legal requirements for the retention of the writings.

C. LEGAL HOLD

A Legal Hold places a freeze on any destruction authorization for a particular record or type of record. A Legal Hold refers to the duty of First 5 LA to preserve and not destroy any records potentially relevant to any of the following actions which First 5 LA may be involved in: a reasonably anticipated claim or litigation; an ongoing claim or litigation; a pending employee grievance; a pending regulatory or governmental investigation; a pending subpoena; a pending Public Records Act request; a pending audit or similar legal matter. Any records subject to a legal hold must be preserved in all forms in which the record exists, including both paper and electronic formats.

Any part of this policy that permits purging or destruction of records is superseded when a legal hold is placed on the records, and such records may not be destroyed.

Destruction in accordance with this policy may resume after notice is provided by the attorney responsible for the matter that the legal hold has been lifted and is no longer in effect.

D. PURGE OF NON-RECORDS

Non-records need not be retained and should be purged pursuant to this policy when no longer needed, provided a legal hold does not prohibit their destruction.

Duplicate copies of records are non-records. Pursuant to Government Code Section 34090.7, duplicate copies of records less than two (2) years old may be destroyed if the duplicate copies are no longer required, unless the duplicate copies are subject to a legal hold (see section IV.C

above).

E. DESTRUCTION OF FIRST 5 LA RECORDS

Prior to destroying any records, the following steps shall be completed.

Step 1.: Staff shall consider the following factors for records that have reached the expiration of their retention period:

- Is the record subject to a legal hold (see Section IV.C above)?
- Does the record have a specific administrative or fiscal function that justifies longer retention? A department may retain a record past its minimum retention period for operational purposes where it can demonstrate the record meets an extraordinary administrative or fiscal need.
- Does the record have a specific historical/archival value that justifies longer retention? Records with archival value are to be preserved because they contain information of continuing and enduring value to First 5 LA, provide valuable research data, or document the history of First 5 LA and its departments.

If the answer to any of the questions is yes, the record will not be proposed for destruction.

Step 2: A list will be made of all records to be destroyed and submitted to the ~~Chief Operating Officer (COO)~~ Executive Vice President (EVP) –or designee or applicable Department head for written approval. The list of records shall not include any First 5 LA records subject to a legal hold, and the ~~COO-EVP~~ or designee or ~~Department Head-Division VP~~ shall sign a destruction form so attesting.

Step 3: This list, and the signed destruction form, will be presented to First 5 LA legal counsel who will be asked to review and approve the destruction of the records identified.

Step 4: Once the written approval of legal counsel has been obtained, a resolution will be brought before the Board at an open meeting requesting approval of the request to destroy those records.

Step 5: The Board shall authorize records destruction by resolution.

The ~~COO-EVP~~ or designee will coordinate with any department requiring destruction of records to ensure protocol is followed and requisite review and approvals are obtained from Legal Counsel and the Board.

In the event a department desires to retain a record series beyond its retention period, the appropriate staff person shall complete a form stating the Step 1 basis for retaining the records for a longer period than set in the Records Retention Schedule.

Exception: First 5 LA Records Pre-Approved for Destruction

In the event the Records Retention Schedule expressly states that a First 5 LA record may be destroyed without further Board approval, such record is not subject to the destruction resolution requirement above and may be destroyed without further approval.

F. DESTRUCTION

The secure destruction of any record shall be by burning, shredding, or other mechanism which shall render its content forever unreconstructable.

G. TRAINING

Staff and officials will be trained annually on what First 5 LA records to keep, and what non-records may be purged.

V. RESPONSIBILITIES

The ~~Chief Operating Officer~~ Executive Vice President -or designee will monitor the procedures for this policy and coordinate with ~~Directors~~ Department Division-Vice Presidents as required. Each department will have a single point of contact, responsible for records applicable to the specific department. Each Department's point of contact will forward all award documentation and non-funded applications, review tools and declination letters to ~~Contract Compliance~~ the Contract Administration & Purchasing Department. The Contract ~~Compliance-Administration & Purchasing~~ Department will enter the information into the official Electronic Document Management System folder.

VI. REFERENCES/LEGAL AUTHORITY

California state law makes it a crime to destroy a record of a public agency without authorization. State law authorizes First 5 LA to dispose of personal property (Health and Safety Code Section 130140.1(b)(2)(C)), which includes First 5 LA Records.

VII. APPROVALS

John Wagner, ~~Chief Operating Officer~~ <u>Executive Vice President</u> , Initiating Authority	Date

John Wagner, ~~Chief Operating Officer~~ <u>Executive Vice President</u>	Date

Kim Belshé, Executive Director	Date

Approved by Board of Commissioners November ~~12, 2015~~ 8, 2018

Los Angeles County Children and Families First Proposition 10 Commission

SUBJECT: Electronic Storage of Official Records	Policy Number: E-1003
	Effective Date: 11/8/18
	Supersedes: 11/12/15
Initiating Authority: Executive	Page 1 Of 8

I. PURPOSE

First 5 LA uses an Electronic Document Management System (EDMS) to electronically store official records of First 5 LA. Defined in the “Records Retention and Destruction” policy, these official records may have originally existed as either a paper record or an electronic record.

The purpose of this policy is to ensure that First 5 LA is in compliance with regulations developed by the Secretary of State (SOS) regarding recording, storing, and reproducing permanent and nonpermanent documents or records electronically in a trusted system as set forth in California Government Code Sections 12168.7 and 34090.5, so that every reproduction of a record from the EDMS will be deemed to be a copy of an original record. This policy sets forth the business practices that will be implemented to ensure that the process for converting and storing paper records in the EDMS complies with California state law.

An additional purpose of this policy is to permit First 5 LA, pursuant to California Government Code Section 34090.5, to destroy original paper records, documents, instruments, books, and papers (“paper records”) once those paper records have been stored into the EDMS in compliance with the procedures set forth in this policy. **Documents destroyed pursuant to this policy described below are, by definition, copies of documents appropriately transferred into the EDMS. For destruction of other sorts of documents not transferred into the EDMS, please see the “Records Retention” policy.**

II. APPLICATION

This policy applies to the storage of all electronic records by First 5 LA employees and officials.

III. POLICY

RECORDS RETENTION POLICY COMPLIANCE

- A. The Electronic Document Management System (EDMS) shall comply with the Records Retention and Destruction Policy for First 5 LA Records as approved by First 5 LA Board of Commissioners.

Records stored in the EDMS that have reached their destruction date in accordance with First 5 LA’s retention policy will be archived and flagged for destruction by the system. These documents will then be deleted from the archives by the Information Technology

EDMS (IT EDMS) administrator after the Executive Vice President (EVP) or designee obtains the necessary approval from the Commission and legal counsel, and notifies the administrator. Only the IT EDMS administrator and the Records Manager have security access to delete records from the system.

- B. Record Holds: When notified by a First 5 LA attorney and/or the EVP that a “records hold” or “legal hold” is in place, or when First 5 LA staff reasonably anticipates that a claim or litigation may ensue, the system administrator(s) shall tag the potentially relevant records in the EDMS, using a unique tag, so that these records are retained beyond their destruction date and not destroyed.

DEFINITIONS

The terms used in this policy shall have the following meanings:

“AIIM” the Association for Information and Image Management.

“AIIM Guidelines” the recommended practice report produced by AIIM and known as “AIIM ARP1-2009 Analysis, Selection, and Implementation of Electronic Document Management Systems (EDMS),” approved June 5, 2009.

“DPI” and “PPI” dots per inch and pixels per inch, respectively. The terms may be used interchangeably.

“Electronically originated records” any record created without first having originated in hard copy format. It includes all documents or records generated through electronic submissions.

“Lossless compression method” a compression method by which data are compressed by efficient coding of the information in the image and where the reconstructed image contains the same amount of information as the original data.

“OCR” or “Optical Character Recognition” the mechanical or electronic translation of scanned images of handwritten, typewritten or printed text into machine-encoded text by means of an optical scanner and specialized software.

“PDF” or “Portable Document Format” is an open standard for document exchange. This file format is used to represent documents in a manner independent of application software, hardware, and operating systems. Each PDF file encapsulates a complete description of a fixed-layout flat document, including the text, fonts, graphics, and other information needed to display it.

“PDF/A” or “Portable Document Format/Archival” is an electronic file format whereby documents are self-contained allowing them to be reproduced with all the document coding embedded within the file. It is a file format for the long-term archiving of electronic documents. It is based on the PDF Reference Version 1.4 from Adobe Systems Inc. (implemented in Adobe Acrobat 5 and latest versions).

“RAID Data Storage” (redundant array of independent disks) is a data storage virtualization technology that combines multiple disk drive components into a logical unit for the purposes of data redundancy or performance improvement. Data is distributed across the drives in one of several ways, referred to as RAID levels, depending on the specific level of redundancy and performance required. The different schemes or architectures are named by the word RAID

followed by a number (e.g. RAID 0, RAID 1). Each scheme provides a different balance between the key goals: reliability, availability, performance, and capacity. RAID levels greater than RAID 0 provide protection against unrecoverable (sector) read errors, as well as whole disk failure. First 5 LA storage uses RAID 5.

“Records hold” or “legal hold” refers to the duty to preserve and not delete any records, electronic or otherwise, that are potentially relevant to any of the following in which First 5 LA may be involved: a reasonably anticipated claim or litigation, an ongoing claim or litigation, a pending employee grievance, a pending regulatory or governmental investigation, a pending subpoena, a pending Public Records Act (PRA) request, a pending audit, or other similar legal matter.

“Trusted system” is defined in California Government Code § 12168.7 and means “a combination of techniques, policies, and procedures for which there is no plausible scenario in which a document retrieved from or reproduced by the system could differ substantially from the document that is originally stored.”

IV. PROCEDURES

PROCEDURE FOR CONVERTING AND STORING PAPER RECORDS IN THE EDMS

- A. In consultation with legal counsel and the EVP or designee, the IT EDMS Administrator is the First 5 LA official responsible for oversight of the EDMS. The EVP or designee shall provide assistance and guidance to First 5 LA departments. Division Vice Presidents (VP) are responsible for ensuring the intent of this administrative policy is carried out. The Information Technology Department is responsible for ensuring the EDMS serves as a trusted system for storage and reproduction of First 5 LA records that originated in paper format.
- B. Identifying Paper Records to be converted and stored
 1. All records governed by the Records Retention and Destruction policy may be converted and stored in the EDMS. Each Division VP shall determine which records for their department will be stored in the EDMS.
 2. The EVP (or designee) shall work with each First 5 LA department to prioritize their records for conversion and storage in the EDMS.
 3. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.
 4. Each First 5 LA department is responsible for converting and storing that department's records into the EDMS.
- C. Scanning of Paper Original Records
 1. Original paper records governed by this policy are required to be scanned, using First 5 LA's scanning stations. The resulting electronic record in PDF format is then tagged according to the retention period defined in the Records Retention and Destruction Policy and stored in EDMS. In the event the original record is in color, the original paper document may not be destroyed unless it is scanned in color.

2. The scanning technician (staff or vendor) shall check the scans for legibility (readability), completeness (page counts) and confirm document pages were scanned in the proper sequence, and re-scan poor quality images and missing pages, and correct page sequencing if necessary.
3. Scanned images shall be a true and accurate copy. First 5 LA EDMS ensures that all scanned documents are reproducible in their original form matching both size and color.
4. Notes and annotations deemed significant by the responsible department and/or that must be retained pursuant to federal law, state law, or First 5 LA's current Records Retention and Destruction Policy, shall be scanned and managed as a part of the electronic record.
 - a. Loose notes to be included in the scanned document will be placed in order at the back of the document behind a slip sheet before scanning.
 - b. Any page containing sticky or otherwise attached note(s) will be copied with the notes in place. Before scanning, a photocopy of the page with the note(s) in place will be made and placed in page order at the back of the document behind a slip sheet, and the notes removed from the original document. In this way, First 5 LA will retain both a clean copy of the document, and a copy of the page with note(s) in place.
5. Staff may employ a digitized record enhancement technique which is commonly used in scanning software, including but not limited to deskew, despeckle, crop, and rotate; provided, however, that staff shall not use an enhancement technique if it alters the content that exists in an original record.

D. Indexing

1. Each document will be tagged in the EDMS with the minimum information as stated below. The relevant tagging data is used by the EDMS search capability to facilitate retrieval. First 5 LA's EDMS also has content search capability. The minimum tagging information includes the record's name, date, and retention period. The department responsible for the record will input the tagging information required for that record.

E. Optical Character Recognition

1. Optical Character Recognition (OCR) should be performed on paper documents that are not legible after scanning.

F. Quality Control and Assurance

1. Scans of records will be verified as accurate and complete by appropriate staff before finalizing their placement in the EDMS. Assigned staff shall review and verify each image of each page of the record is a true and accurate copy of the original record that can be reproduced from the electronic record with full legibility, and the indexing is accurate.
2. Poor quality images shall be rescanned. If an accurate and fully legible electronic record cannot be made from the original paper record, then the electronic record may be imported into the EDMS, but the original paper record shall be retained and appropriately filed to preserve it. The electronic record shall be appropriately noted in the EDMS to indicate the file location of the paper

original.

G. Paper Record Destruction

1. All scanned documents shall be retained until the digitized image and indexing is verified as accurate and complete. (See Quality Control and Assurance.)
2. Once the digitized image and indexing are verified as accurate and complete, and the document can be reproduced with full legibility, the paper record may be destroyed with the consent of the Division VP and the EVP or designee, which consent shall be in writing; provided, however:
 - a. No paper record designated as a vital historical record shall be destroyed. The EVP, in consultation with First 5 LA Attorney's office, shall identify those classes of records that are vital historical records. Vital historical records, at a minimum, shall include:
 - 1) Minutes of the meeting of any legislative body of First 5 LA
 - 2) Resolutions of any legislative body of First 5 LA
 - 3) Records affecting the title to real property or liens, including any record recorded with the L.A. County Recorder's office
 - 4) Employee personnel files and other related Human Resources Department records.
 - b. No page of a paper record scanned and stored in the EDMS shall be destroyed if any page cannot be reproduced with full legibility. Every unreproducible page shall be permanently preserved in a manner that will afford easy reference (see above, "Quality Control and Assurance").

PROCEDURE FOR STORING ELECTRONICALLY ORIGINATED RECORDS IN EDMS

- A. First 5 LA electronic records that are governed by the Records Retention and Destruction Policy must be saved as PDF and then stored in the EDMS.
 1. Conversion should be performed with a minimum 300 DPI and adjusted higher on an individual record basis to provide accurate and complete reproduction. For image files in other formats, such as JPEG, BMP, or GIF, the resolution should be adjusted to closely match the DPI of the original image file.
 2. For maps, design plans, or other architectural drawings will be accepted from a contractor, consultant or vendor with the intent of storing the record in the EDMS, such submissions shall be of the highest possible resolution and quality in Adobe Acrobat PDF format, with a minimum 400 DPI.
- B. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.
- C. Each First 5 LA department is responsible for converting, storing and indexing that department's electronic records into the EDMS following the required minimum tagging used for paper records (above), as defined by the content type. All electronically originated records that are converted to PDF format must be text-searchable to the extent feasible.
- D. Quality Control and Assurance. Once an electronic record is converted and stored in the EDMS, a department staff person shall review and verify that each image of each page of the record is a true and accurate copy of the original electronic record that can be reproduced from the EDMS record with full legibility, and that the indexing is accurate.

- E. Duplicates Stored on First 5 LA Server. Once an electronic record is converted and stored in the EDMS, the electronic record on First 5 LA's server may be deleted as a duplicate.

SYSTEM CONFIGURATION AND BACKUP TECHNOLOGY

A. User Access

1. The EDMS resides on a dedicated server within First 5 LA's secure network. The EVP or designee, in conjunction with the IT Department, is responsible for granting user rights to access the EDMS. Access will be assigned using granular permissions based on a user's role within the organization. User roles include:
 - a. System Administrator: broad access to the entire system.
 - b. Records Manager: permission to view, search, add, edit, delete and print information.
 - c. Department Representative: view, search, add, and print information.
 - d. Scanning Technician: view, search, add, and print information.
 - e. User: view, search and print only.
2. Employees shall access the system using their assigned login and password. Access rights, permissions, and security shall be linked to an individual user's login and password.

B. Image Format and File Compression

1. File Format. All scanned documents will be stored in EDMS in PDF file format. Electronically originated records shall be stored in PDF file format. Images exported from the EDMS will be non-modifiable.
2. Document Image Compression. To the extent document image compression is required, the EDMS will use compression technology in compliance with AIIM Guidelines Section 5.4.2.4.
3. The minimum resolution level for standard business documents shall be 300 DPI/PPI. Where image files in other formats, such as JPEG, BMP, or GIF, are converted to PDF, the resolution shall be adjusted to closely match the DPI of the original image file.

C. Technology and Backup Procedures

1. Storage and Backup

The Information Technology Department's data backup process covers all databases, servers and their contents residing on premise at 750 North Alameda Street, Los Angeles, CA 90012. Storage for ECM (OpenTEXT) and SharePoint platforms are on premise. IT performs daily incremental backup and weekly full backup (over the weekend). Backups are stored on tapes and disk storage on site. Every Tuesday a copy of the full backup tapes are sent off site to a secure and accessible off-site storage location that meets or exceeds industry standards for off-site storage of backup data." The full backup tapes are rotated back into the backup pool of tapes for reuse every 30 days so at any given time, there are four sets of full backups, one set is on site and three sets are off site. First 5 LA does not have an alternate site to recover any of its systems or electronic content in case of a site failure, where the server room is unavailable for recovery.

The File Server, with the stored PDF images, is on a RAID5 storage device. Please refer to RAID5 Definition in section III.

2. In compliance with AIIM Guidelines Section 5.3.3(a), the EDMS utilizes both hardware and media storage methodologies to prevent unauthorized additions, modifications or deletions during the approved record retention period of the stored information.

The security software includes password protection to prevent unauthorized deletion of data and creates an audit trail.

3. Audit Trail. In compliance with AIIM Guidelines Section 5.3.3(b), the EDMS uses an independent audit process to ensure electronically stored information is not modified, altered, or deleted during the approved record retention period of the stored information.
 - a. The audit trail security system and encryption software prevents modifications; user access permitting modifications is limited and managed by audit trail security.
 - 1) A limited number of users are authorized to delete or modify files. Explicit rights are assigned by the IT EDMS Administrator before a user is authorized to delete or modify files.
 - 2) A record is made of modifications made to the audit trail and other electronic files.
 - 3) The audit trail cannot be modified or tampered with by the Systems Administrator.
 - 4) Records placed in the Archive Bin may be reinstated or purged from the system. Only the Systems Administrator and the Record Manager has system authorization to perform these actions.
 - b. The audit trail shall be configured to track basic events in the repository that involve accessing, modifying or exporting data. Basic events include:
 - 1) Login and logout
 - 2) Creating, editing, printing or deleting documents
 - 3) Creating, editing or deleting templates, fields and annotations
 - 4) Adding security tags
 - 5) Exporting documents, volumes or briefcases
 - 6) Sending documents to the Recycling Bin.

V. RESPONSIBILITIES

The Executive Vice President is responsible for appointing a Records Manager. In coordination with the EVP, the Records Manager will monitor the procedures for this policy and coordinate with Division VPs as required. Each department will have a single point of contact, responsible for records applicable to the specific department.

The Information Technology Department is responsible for appointing the IT EDMS Administrator. This individual is responsible for overseeing the hardware and software of the EDMS application.

VI. REFERENCES/LEGAL AUTHORITY

Government Code Section 34090.5
 Government Code Sections 12168.7
 Section 22620.1 et seq. of Title 2 of the California Code of Regulations
 AIM Guidelines Sections 5.3.3, 5.4.1.4, 5.4.2.4, 6.2, and 6.17
 Records Retention Policy

VII. APPROVALS

John Wagner, Executive Vice President, Initiating Authority	Date

John Wagner, Executive Vice President	Date

Kim Belshé, Executive Director	Date

Approved by Board of Commissioners November 8, 2018

Los Angeles County Children and Families First Proposition 10 Commission

SUBJECT: Electronic Storage of Official Records	Policy Number: E-1003
	Effective Date: <u>11/12/15</u> <u>11/8/18</u>
	Supersedes: <u>11/12/15</u>
Initiating Authority: Executive	Page 1 Of 8

I. PURPOSE

First 5 LA uses an Electronic Document Management System (EDMS) to electronically store official records of First 5 LA. Defined in the “Records Retention and Destruction” policy, these official records may have originally existed as either a paper record or an electronic record.

The purpose of this policy is to ensure that First 5 LA is in compliance with regulations developed by the Secretary of State (SOS) regarding recording, storing, and reproducing permanent and nonpermanent documents or records electronically in a trusted system as set forth in California Government Code Sections 12168.7 and 34090.5, so that every reproduction of a record from the EDMS will be deemed to be a copy of an original record. This policy sets forth the business practices that will be implemented to ensure that the process for converting and storing paper records in the EDMS complies with California state law.

An additional purpose of this policy is to permit First 5 LA, pursuant to California Government Code Section 34090.5, to destroy original paper records, documents, instruments, books, and papers (“paper records”) once those paper records have been stored into the EDMS in compliance with the procedures set forth in this policy. **Documents destroyed pursuant to this policy described below are, by definition, copies of documents appropriately transferred into the EDMS. For destruction of other sorts of documents not transferred into the EDMS, please see the “Records Retention” policy.**

II. APPLICATION

This policy applies to the storage of all electronic records by First 5 LA employees and officials.

III. POLICY

RECORDS RETENTION POLICY COMPLIANCE

- A. The Electronic Document Management System (EDMS) shall comply with the Records Retention and Destruction Policy for First 5 LA Records as approved by First 5 LA Board of Commissioners.

Records stored in the EDMS that have reached their destruction date in accordance with First 5 LA’s retention policy will be archived and flagged for destruction by the system. These documents will then be deleted from the archives by the Information Technology

EDMS (IT EDMS) administrator after the ~~Chief Operating Officer (COO)~~ Executive Vice President (EVP) or designee obtains the necessary approval from the Commission and legal counsel, and notifies the administrator. Only the IT EDMS administrator and the Records Manager have security access to delete records from the system.

- B. Record Holds: When notified by a First 5 LA attorney and/or the ~~COO~~ EVP that a “records hold” or “legal hold” is in place, or when First 5 LA staff reasonably anticipates that a claim or litigation may ensue, the system administrator(s) shall tag the potentially relevant records in the EDMS, using a unique tag, so that these records are retained beyond their destruction date and not destroyed.

DEFINITIONS

The terms used in this policy shall have the following meanings:

“**AIIM**” the Association for Information and Image Management.

“**AIIM Guidelines**” the recommended practice report produced by AIIM and known as “AIIM ARP1-2009 Analysis, Selection, and Implementation of Electronic Document Management Systems (EDMS),” approved June 5, 2009.

“**DPI**” and “**PPI**” dots per inch and pixels per inch, respectively. The terms may be used interchangeably.

“**Electronically originated records**” any record created without first having originated in hard copy format. It includes all documents or records generated through electronic submissions.

“**Lossless compression method**” a compression method by which data are compressed by efficient coding of the information in the image and where the reconstructed image contains the same amount of information as the original data.

“**OCR**” or “**Optical Character Recognition**” the mechanical or electronic translation of scanned images of handwritten, typewritten or printed text into machine-encoded text by means of an optical scanner and specialized software.

“**PDF**” or “**Portable Document Format**” is an open standard for document exchange. This file format is used to represent documents in a manner independent of application software, hardware, and operating systems. Each PDF file encapsulates a complete description of a fixed-layout flat document, including the text, fonts, graphics, and other information needed to display it.

“**PDF/A**” or “**Portable Document Format/Archival**” is an electronic file format whereby documents are self-contained allowing them to be reproduced with all the document coding embedded within the file. It is a file format for the long-term archiving of electronic documents. It is based on the PDF Reference Version 1.4 from Adobe Systems Inc. (implemented in Adobe Acrobat 5 and latest versions).

“**RAID Data Storage**” (**redundant array of independent disks**) is a data storage virtualization technology that combines multiple disk drive components into a logical unit for the purposes of data redundancy or performance improvement. Data is distributed across the drives in one of several ways, referred to as RAID levels, depending on the specific level of redundancy and performance required. The different schemes or architectures are named by the word RAID

followed by a number (e.g. RAID 0, RAID 1). Each scheme provides a different balance between the key goals: reliability, availability, performance, and capacity. RAID levels greater than RAID 0 provide protection against unrecoverable (sector) read errors, as well as whole disk failure. First 5 LA storage uses RAID 5.

“Records hold” or “legal hold” refers to the duty to preserve and not delete any records, electronic or otherwise, that are potentially relevant to any of the following in which First 5 LA may be involved: a reasonably anticipated claim or litigation, an ongoing claim or litigation, a pending employee grievance, a pending regulatory or governmental investigation, a pending subpoena, a pending Public Records Act (PRA) request, a pending audit, or other similar legal matter.

“Trusted system” is defined in California Government Code § 12168.7 and means “a combination of techniques, policies, and procedures for which there is no plausible scenario in which a document retrieved from or reproduced by the system could differ substantially from the document that is originally stored.”

IV. PROCEDURES

PROCEDURE FOR CONVERTING AND STORING PAPER RECORDS IN THE EDMS

- A. In consultation with legal counsel and the ~~GOO-EVP~~ or designee, the IT EDMS Administrator is the First 5 LA official responsible for oversight of the EDMS. The ~~GOO EVP~~ or designee shall provide assistance and guidance to First 5 LA departments. ~~Department heads~~ Division Vice Presidents (VP) are responsible for ensuring the intent of this administrative policy is carried out. The Information Technology Department is responsible for ensuring the EDMS serves as a trusted system for storage and reproduction of First 5 LA records that originated in paper format.
- B. Identifying Paper Records to be converted and stored
 1. All records governed by the Records Retention and Destruction policy may be converted and stored in the EDMS. Each ~~department head~~ Division VP shall determine which records for their department will be stored in the EDMS.
 2. The ~~GOO-EVP~~ (or designee) shall work with each First 5 LA department to prioritize their records for conversion and storage in the EDMS.
 3. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.
 4. Each First 5 LA department is responsible for converting and storing that department's records into the EDMS.
- C. Scanning of Paper Original Records
 1. Original paper records governed by this policy are required to be scanned, using First 5 LA's scanning stations. The resulting electronic record in PDF format is then tagged according to the retention period defined in the Records Retention and Destruction Policy and stored in EDMS. In the event the original record is in color, the original paper document may not be destroyed unless it is scanned in color.

2. The scanning technician (staff or vendor) shall check the scans for legibility (readability), completeness (page counts) and confirm document pages were scanned in the proper sequence, and re-scan poor quality images and missing pages, and correct page sequencing if necessary.
3. Scanned images shall be a true and accurate copy. First 5 LA EDMS ensures that all scanned documents are reproducible in their original form matching both size and color.
4. Notes and annotations deemed significant by the responsible department and/or that must be retained pursuant to federal law, state law, or First 5 LA's current Records Retention and Destruction Policy, shall be scanned and managed as a part of the electronic record.
 - a. Loose notes to be included in the scanned document will be placed in order at the back of the document behind a slip sheet before scanning.
 - b. Any page containing sticky or otherwise attached note(s) will be copied with the notes in place. Before scanning, a photocopy of the page with the note(s) in place will be made and placed in page order at the back of the document behind a slip sheet, and the notes removed from the original document. In this way, First 5 LA will retain both a clean copy of the document, and a copy of the page with note(s) in place.
5. Staff may employ a digitized record enhancement technique which is commonly used in scanning software, including but not limited to deskew, despeckle, crop, and rotate; provided, however, that staff shall not use an enhancement technique if it alters the content that exists in an original record.

D. Indexing

1. Each document will be tagged in the EDMS with the minimum information as stated below. The relevant tagging data is used by the EDMS search capability to facilitate retrieval. First 5 LA's EDMS also has content search capability. The minimum tagging information includes the record's name, date, and retention period. The department responsible for the record will input the tagging information required for that record.

E. Optical Character Recognition

1. Optical Character Recognition (OCR) should be performed on paper documents that are not legible after scanning.

F. Quality Control and Assurance

1. Scans of records will be verified as accurate and complete by appropriate staff before finalizing their placement in the EDMS. Assigned staff shall review and verify each image of each page of the record is a true and accurate copy of the original record that can be reproduced from the electronic record with full legibility, and the indexing is accurate.
2. Poor quality images shall be rescanned. If an accurate and fully legible electronic record cannot be made from the original paper record, then the electronic record may be imported into the EDMS, but the original paper record shall be retained and appropriately filed to preserve it. The electronic record shall be appropriately noted in the EDMS to indicate the file location of the paper

original.

G. Paper Record Destruction

1. All scanned documents shall be retained until the digitized image and indexing is verified as accurate and complete. (See Quality Control and Assurance.)
2. Once the digitized image and indexing are verified as accurate and complete, and the document can be reproduced with full legibility, the paper record may be destroyed with the consent of the ~~Department Head, Division-VP~~ and the ~~GOO EVP~~ or designee, which consent shall be in writing ~~(see Form B attached)~~; provided, however:
 - a. No paper record designated as a vital historical record shall be destroyed. The ~~GOO EVP~~, in consultation with First 5 LA Attorney's office, shall identify those classes of records that are vital historical records. Vital historical records, at a minimum, shall include:
 - 1) Minutes of the meeting of any legislative body of First 5 LA
 - 2) Resolutions of any legislative body of First 5 LA
 - 3) Records affecting the title to real property or liens, including any record recorded with the L.A. County Recorder's office
 - 4) ~~Original executed contracts and agreements, and related budgets, litigation form, and signature authorization form.~~
 - 5) Employee personnel files and other related Human Resources Department records.
 - b. No page of a paper record scanned and stored in the EDMS shall be destroyed if any page cannot be reproduced with full legibility. Every unreproducible page shall be permanently preserved in a manner that will afford easy reference (see above, "Quality Control and Assurance").

PROCEDURE FOR STORING ELECTRONICALLY ORIGINATED RECORDS IN EDMS

- A. First 5 LA electronic records that are governed by the Records Retention and Destruction Policy must be saved as PDF and then stored in the EDMS.
 1. Conversion should be performed with a minimum 300 DPI and adjusted higher on an individual record basis to provide accurate and complete reproduction. For image files in other formats, such as JPEG, BMP, or GIF, the resolution should be adjusted to closely match the DPI of the original image file.
 2. For maps, design plans, or other architectural drawings will be accepted from a contractor, consultant or vendor with the intent of storing the record in the EDMS, such submissions shall be of the highest possible resolution and quality in Adobe Acrobat PDF format, with a minimum 400 DPI.
- B. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.
- C. Each First 5 LA department is responsible for converting, storing and indexing that department's electronic records into the EDMS following the required minimum tagging used for paper records (above), as defined by the content type. All electronically originated records that are converted to PDF format must be text-searchable to the extent feasible.
- D. Quality Control and Assurance. Once an electronic record is converted and stored in the

EDMS, a department staff person shall review and verify that each image of each page of the record is a true and accurate copy of the original electronic record that can be reproduced from the EDMS record with full legibility, and that the indexing is accurate.

- E. Duplicates Stored on First 5 LA Server. Once an electronic record is converted and stored in the EDMS, the electronic record on First 5 LA's server may be deleted as a duplicate.

SYSTEM CONFIGURATION AND BACKUP TECHNOLOGY

A. User Access

1. The EDMS resides on a dedicated server within First 5 LA's secure network. The ~~COO-EVP~~ or designee, in conjunction with the IT Department, is responsible for granting user rights to access the EDMS. Access will be assigned using granular permissions based on a user's role within the organization. User roles include:
 - a. System Administrator: broad access to the entire system.
 - b. Records Manager: permission to view, search, add, edit, delete and print information.
 - c. Department Representative: view, search, add, and print information.
 - d. Scanning Technician: view, search, add, and print information.
 - e. User: view, search and print only.
2. Employees shall access the system using their assigned login and password. Access rights, permissions, and security shall be linked to an individual user's login and password.

B. Image Format and File Compression

1. File Format. All scanned documents will be stored in EDMS in PDF file format. Electronically originated records shall be stored in PDF file format. Images exported from the EDMS will be non-modifiable.
2. Document Image Compression. To the extent document image compression is required, the EDMS will use compression technology in compliance with AIIM Guidelines Section 5.4.2.4.
3. The minimum resolution level for standard business documents shall be 300 DPI/PPI. Where image files in other formats, such as JPEG, BMP, or GIF, are converted to PDF, the resolution shall be adjusted to closely match the DPI of the original image file.

C. Technology and Backup Procedures

1. Storage and Backup

The Information Technology Department's data backup process covers all databases, servers and their contents residing on premise at 750 North Alameda Street, Los Angeles, CA 90012. Storage for ECM (~~Documentum~~ OpenTEXT) and SharePoint platforms are on premise. IT performs daily incremental backup and weekly full backup (over the weekend). Backups are stored on tapes and disk storage on site. Every Tuesday a copy of the full backup tapes (~~cassettes~~) are sent off site to ~~Iron Mountain~~ Corodata. The full backup tapes are rotated back into the backup pool of tapes for reuse every 30 days so at any given time, there are four sets of full backups, one set is on site and three sets are ~~on Iron Mountain site at~~ Corodata. First 5 LA does not have an alternate site to recover any of its systems or

electronic content in case of a site failure, where the server room is unavailable for recovery.

The File Server, with the stored PDF images, is on a RAID5 storage device. Please refer to RAID5 Definition in section III.

2. In compliance with AIIM Guidelines Section 5.3.3(a), the EDMS utilizes both hardware and media storage methodologies to prevent unauthorized additions, modifications or deletions during the approved record retention period of the stored information.

The security software includes password protection to prevent unauthorized deletion of data and creates an audit trail.

3. Audit Trail. In compliance with AIIM Guidelines Section 5.3.3(b), the EDMS uses an independent audit process to ensure electronically stored information is not modified, altered, or deleted during the approved record retention period of the stored information.
 - a. The audit trail security system and encryption software prevents modifications; user access permitting modifications is limited and managed by audit trail security.
 - 1) A limited number of users are authorized to delete or modify files. Explicit rights are assigned by the IT EDMS Administrator before a user is authorized to delete or modify files.
 - 2) A record is made of modifications made to the audit trail and other electronic files.
 - 3) The audit trail cannot be modified or tampered with by the Systems Administrator.
 - 4) Records placed in the Archive Bin may be reinstated or purged from the system. Only the Systems Administrator and the Record Manager has system authorization to perform these actions.
 - b. The audit trail shall be configured to track basic events in the repository that involve accessing, modifying or exporting data. Basic events include:
 - 1) Login and logout
 - 2) Creating, editing, printing or deleting documents
 - 3) Creating, editing or deleting templates, fields and annotations
 - 4) Adding security tags
 - 5) Exporting documents, volumes or briefcases
 - 6) Sending documents to the Recycling Bin.

V. RESPONSIBILITIES

The ~~Chief Operating Officer-Executive Vice President~~ is responsible for appointing a Records Manager. In coordination with the ~~COO/EVP~~, the Records Manager will monitor the procedures for this policy and coordinate with ~~Department Heads-Division VPs~~ as required. Each department will have a single point of contact, responsible for records applicable to the specific department.

The Information Technology Department is responsible for appointing the IT EDMS

Administrator. This individual is responsible for overseeing the hardware and software of the EDMS application.

VI. REFERENCES/LEGAL AUTHORITY

Government Code Section 34090.5
 Government Code Sections 12168.7
 Section 22620.1 et seq. of Title 2 of the California Code of Regulations
 ALLM Guidelines Sections 5.3.3, 5.4.1.4, 5.4.2.4, 6.2, and 6.17
 Records Retention Policy

VII. APPROVALS

John Wagner, ~~Chief Operating Officer~~ <u>Executive Vice President</u> , Initiating Authority	Date

John Wagner, ~~Chief Operating Officer~~ <u>Executive Vice President</u>	Date

Kim Belshé, Executive Director	Date

| ***Approved by Board of Commissioners November ~~12, 2015~~ 8, 2018***

First 5 LA

Records Retention Schedule – Approved November 8, 2018

ALL DEPARTMENTS			
Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Agendas and Minutes – Internal Department Meetings	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings within a single department, or between two or more departments. Department initiating meeting is custodian of record.	2 years	Gov't Code § 34090
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings with grantees, consultants, contractors, or vendors. NOTE: Transfer records to Contract Compliance Department if related to compliance or performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Agendas and Minutes – External Meetings Convened by First 5 LA (Not Involving Grantees, Contractors, Consultants, or Vendors)	Includes agenda, minutes, meeting summaries and attendance record, if any, for all other meetings convened by First 5 LA that are held with persons or entities external to First 5 LA, who are not grantees, contractors, consultants, or vendors.	2 years	Gov't Code § 34090
Budget Tracker	Spreadsheet or chart tracking grantee, contractor, consultant, or vendor expenditures. Applies to those departments that use a budget tracker.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Calendars	Appointment books and scheduling calendars	4 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Contract Working Documents	Miscellaneous records related to grantee, contractor, consultant, or vendor that are not retained by Contracts Compliance and not covered by another records series category. May include negotiating history retained by department, and post-contract records not transferred to Contracts Compliance. NOTE: Department is not required to retain working documents except to the extent required by First 5 LA policy. To the extent working documents are retained, this retention period applies.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence – Internal/External – Exchanged with or regarding Grantees, Contractors, Consultants or Vendors	<u>Internal</u>: Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors not listed under “Contract Documents”. <u>External</u>: Routine correspondence, including emails, memos and letters, exchanged with grantees, contractors, consultants, or vendors NOTE: Transfer to Contract Compliance Department internal and external correspondence related to compliance or performance issues.	Contract termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 150
Correspondence - Other	All other general substantive correspondence, external and internal. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Evaluations Prepared by Staff	Program evaluations prepared by staff.	Program termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Procedures – Department (re: Grantees, Contractors, Consultants or Vendors)	Internal procedures developed by the certain departments generally involving interactions with contractors or grantees. Examples: Site visit procedures, progress report, invoice review/approval, and budget modification procedures. NOTE: If a procedure may be used as basis for terminating a contract, save superseded procedure for same length of time as any contract covered by the procedure.	Until superseded, but retain minimum 2 years (see FN 1) unless used as a basis for contract termination If used as basis for terminating a contract, see NOTE under Description of Records.	Gov't Code § 34090
Documents for Transactions Less than \$5,000	If an agreement is executed, transfer agreement documents to Contract Compliance for retention. Transfer Purchase Request and Invoice to Finance. All other documents related to transaction, department retains.	Completion of transaction plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Draft Documents (Internal) - Retained	Internal drafts of correspondence, memos, presentations, reports and other documents retained in the ordinary course of business. NOTE: First 5 LA is not required to retain internal drafts. To the extent internal drafts are retained, a minimum 2 year retention period applies. See First 5 LA Records Retention and Destruction Policy for details.	2 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
External Resources / Research Literature	External resources not produced for or by First 5 LA, but used in support of a decision by First 5 LA (for example, when summarized or quoted in a staff report). Includes newspaper, magazine or journal articles, briefs, and reports. NOTE: If not used to support a decision, External Resources may be destroyed when no longer needed.	2 years	Gov't Code § 34090
Legal Opinions	Legal opinions received from counsel regardless of format (includes letters, memos, emails, etc.)	Until superseded, but retain minimum of 4 years (See FN 1)	Gov't Code § 34090; Civ Code Proc. § 340.6
Lists/Rosters	Mailing lists, and other lists and rosters created for internal use, such as lists of potential conferences staff may be interested in attending, lists of department projects, grantee/contractor lists, vendor lists, and lists of Commissioners and Committee appointments.	Until superseded, but retain minimum 2 years (See FN 1)	Gov't Code § 34090
Planning - Department	Planning documents regarding internal Department planning.	2 years	Gov't Code § 34090
Planning - Projects	Internal projects such as LCFF, OTT, staff development, etc.	Project termination plus 2 years	Gov't Code § 34090
Presentations – External and Internal	Public presentations (external) not tied to a particular grant or contract. (Does not include presentations given to the Board or a Committee. See Executive Department Records Retention Schedule.) Presentations given to other departments or intra-department.	2 years	Gov't Code § 34090
Reports – Internal	Internal reports unrelated to a specific grantee, contractor, consultant or vendor. Includes Program Officer Monthly Progress Reports; requests from another department to provide data or information, if retained; and records of work groups internal to First 5 LA regarding various topics.	2 years	Gov't Code § 34090
Training and Outreach	Department records related to conference and seminar attendance.	2 years	Gov't Code § 34090

ALL DEPARTMENTS

Records Series Category	Description of Records See Footnote 4 for Definitions	Recommended Retention Period ^{FN1}	Legal Citation
Training Presentations	Training presentations given to First 5 LA staff.	Until superseded, but retain for no less than 2 years (See FN 1)	Gov't Code § 34090
Video Recordings	Video recordings of events.	10 years	Gov't Code § 34090
Correspondence - Support Letters	Correspondence in support of a project or initiative. For example, CHOICE, Promise Neighborhoods, Promise Zone 2013, etc.	3 years	Gov't Code § 34090
Membership Information	Records related to First 5 LA's membership in various external organizations.	2 years	Gov't Code § 34090

COMMUNITIES DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation ¹⁵³
Community Documents	Documents related to the Communities including partnership sign-in sheets, governance guidelines, community plans and assessment reports.	TBD	Gov't Code § 34090

COMMUNICATIONS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Event summaries	Summaries of staff's attendance at an outreach event, such as a street fair booth, to the extent such summaries are drafted and retained.	2 years	Gov't Code §34090
Inventory of Promotional Items	List tracking quantities of promotional items in stock.	2 years	Gov't Code § 34090

COMMUNICATIONS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Marketing and advertising materials	Design file and final product for brochures, ads, holiday cards, etc.	permanent	Gov't Code § 34090
Newsletters or Reports - External	Newsletters sent to individuals or entities outside of First 5 LA. Example: Monday Morning Report	2 years	Gov't Code § 34090
Photos	Images	Permanent	Gov't Code § 34090
Photos	Executed Photo Releases	Permanent	Gov't Code § 34090
Press Releases,	Press releases are posted to website.	Permanent	Gov't Code § 34090
Media Communications	Letters to the editors, Opinion pieces	Permanent	
Promotional Items	Samples of and digital production files for promotional items	2 years	Gov't Code § 34090 154
Public Records Act	Public records request correspondence exchanged with person making the request, including records identified as responsive and withheld from disclosure.	4 years	Gov't Code § 34090; Civ Code Proc. § 343
Talking Points	Talking points prepared by Public Affairs Department.	2 years	Gov't Code § 34090
Videos	Videos pieces, both short (ads) and longer (informational). Some may be housed on the website, some may not.		
Website	Pages published on First 5 LA's website.	2 years	Gov't Code § 34090

COMMUNITY RELATIONS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

CONTRACT ADMINISTRATION & PURCHASING DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Appeals	Appeals related to contract solicitations.	Conclusion of appeal plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, related to compliance or performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contracts, Amendments and MOUs. Insurance Documentation	Executed agreements with all exhibits; amendments; and related proof of insurance	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents and related Procurement Documents, for Grantees, Consultants, Contractors, and Vendors (Except MAA, See "Contract Documents - MAA" below)	First 5 LA forms, corporate/agency documents, compliance documents, correspondence related to contract compliance, site visit reports, and procurement documents. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA ¹⁵⁵ Agreements
Contract Working Documents	Records including contractual term negotiating history.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents, and related Procurement Documents, for MAA-funded Contracts	First 5 LA forms, corporate/agency documents, compliance documents, correspondence, and procurement documents. Finance Department is custodian for all other records related to MAA. See FN 2.	Termination of LA County MAA Agreement plus 7 years (unless LA County approves in writing a shorter term, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

COMMUNITY RELATIONS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Contract Procurement Documents - Cancelled Solicitations	After an RFQ or RFP was issued, it was cancelled and no agreement was finalized, executed or acted upon. Records covered by this record series include the RFQ or RFP and any proposals or statement of qualifications received by First 5 LA.	Cancellation plus 3 years	Gov't Code § 34090; Civ Code Proc. § 337
Contract Procurement Documents - Unsuccessful Proposer	Proposals and statements of qualification, application, correspondence, and review tool related to unsuccessful applications.	Date of declination plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Deliverables, Reports and Evaluations Produced by Grantees, Contractors, Consultants or Vendors	Deliverables, reports, or evaluations that are produced by a grantee, contractor, consultant or vendor, except lobbying (see Policy Dept Schedule for Deliverables related to lobbying, 7 year minimum).	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence - Internal (re: Grantees, Contractors, Consultants or Vendors)	Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors that implicates non-compliance or non-performance issues, including email and other memoranda.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. ¹⁵⁶ § 337; First 5 LA Agreements
Correspondence - External (Grantee, Contractor, Consultant or Vendor)	External correspondence, including emails, memos and letters, exchanged with grantee, contractor, consultant or vendor related to compliance and performance issues.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090; Civ Code Proc. § 337; First 5 LA Agreements
Memoranda of Understanding (MOUs)	Agreements entered into that do not commit First 5 LA to expend money.	MOU termination plus 7 years	Gov't Code § 34090; Civ Code Proc. § 337
Pool Documents - Successful Proposers	Proposers who are pre-screened to be part of a pool from among which staff may choose to solicit for future projects. Includes solicitation documents, proposal/application, completed First 5 LA forms and documents, and related correspondence.	Termination of pool membership plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

COMMUNITY RELATIONS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Pool Documents - Unsuccessful Proposers	Records related to proposers who are not chosen to be part of a pool. Includes declination Letter and proposal/application.	Date of declination plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

EARLY CARE AND EDUCATION DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Part 1: Department Records			
Agendas and Minutes – External (Quarterly L.A. County Meetings)	Quarterly meetings with Board of Supervisor Deputies. Includes agenda, minutes, meeting summaries and attendance record, if any.	2 years	Gov't Code § 34090
Correspondence - External – Real Property/Metro Union Station	Correspondence regarding real property issues exchange with or about Metro Union Station.	Permanent	Gov't Code § 34090
Correspondence – External – State and County	Substantive correspondence exchanged with Los Angeles County or First 5 California or any other state agency. Includes emails, memos and letters involving substantive issues.	3 years	Gov't Code § 34090
Executive Department Initiatives	Projects initiated by the Executive Department that are not covered by another department's retention schedule and are not related to a contract or agreement. Example: L3 (listening, learning & leading) Initiative.	2 years	Gov't Code § 34090

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
FPPC Statement of Economic Interest (Form 700) for Code Filers	Copies of FPPC forms for Board of Commissioners, Alternate Commissioners, Ex-Officio Representatives, and Chief Executive Officer. Original forms are forwarded by First 5 LA to Los Angeles County and First 5 LA retains a copy.	4 years	Gov't Code § 81009(f)
FPPC Statement of Economic Interest (Form 700) for Filers Designated in First 5 LA's Conflict of Interest Code	Original FPPC Statement of Economic Interest (SEI) for the designated positions on First 5 LA's Conflict of Interest Code. The originals of these SEIs (also known as Form 700s) are retained by First 5 LA.	7 years	Gov't Code § 81009(e)
Policies and Procedures for First 5 LA - Agency-wide	Policies and procedures applicable to all employees and departments.	Permanent	Gov't Code § 34090
Real estate - Ownership	Records related to First 5 LA's ownership of real estate and any building construction or capital improvements.	Permanent	Gov't Code § 34090; Civ Code Proc. § 337.15
Real estate - Lease	Record related to tenant's lease of First 5 LA's property.	Lease expiration plus 4 years	Gov't Code § 34090; Civ Code Proc. § 337.2
Part 2: Commission and Committee Records			
Audio Recordings	Audio recordings of Commission and Committee meetings. Recordings may be destroyed 30 days after the recording is made, without further action of the Board, unless a recording is subject to a legal hold.	Permanent	Gov't Code § 54953.5(b)
Budgets – Final Adopted	The final budget as adopted.	15 years	Gov't Code § 34090

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Bylaws	First 5 LA adopted bylaws.	Permanent	Gov't Code §34090
Correspondence –Commission or Committee	Substantive correspondence received by or sent on behalf of the Board of Commissioners or a Committee, related to First 5 LA business. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code §34090
Meeting Agendas	Meeting agendas for Commission and Committees	Permanent	Gov't Code §34090
Meeting Minutes, Transcripts or Action Summaries	Meeting minutes, transcriptions, or action summaries for Commission meetings and Committee meetings.	Permanent	Gov't Code §34090
Meeting Packets including Late Correspondence	Includes staff reports, presentations, late correspondence, and other meeting materials distributed in advance of, or at, Commission meetings and Committee meetings.	15 years	Gov't Code §34090
Resolutions	Resolutions of the Commission or Committees.	Permanent	Gov't Code §34090

FAMILY SUPPORTS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

FACILITIES DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Plans and Blueprints	Records of the building including renovations and additions. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.	Permanent	Gov't Code § 34090
Construction and Improvement Records	Records of construction, renovations, building projects and capital improvements and repairs. May include inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports and correspondence. May include renovations for disability access requirements per federal/state law or regulation.	Permanent	
Work Orders	Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.	3 years	
Building/Conference Room Use Request	Requests for use of building/conference rooms public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.	2 years	160
Cleaning and Maintenance Supply Lists	Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.	Retain until updated or superseded.	
Building Inspection Sheets	Building inspection	3 years	
Building Project Manuals	Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.	Permanent	

FINANCE DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Accounts Payable	Includes records of payments made to vendors, contractors, consultants, grantees, etc., and related back-up documentation. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d); FPPC Lobbyist expenses 2 CCR § 18610; First 5 LA Funding Contracts
Accounts Receivables	Includes records of monies received by First 5 LA. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Annual Audit - Final	Final audit report.	Permanent	Gov't Code § 34090 161
Audit Working Papers	Working papers related to either the annual audit or a special audit. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2.)	See A/P
Banking Records – Registers, Reports and Statements	Bank Registers, Blackbaud report and Monthly statements NOTE: Exception. If funding source agreement requires longer retention period, then <u>all</u> banking records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Banking Records – Signature Cards and Applications	Bank signature card authorizations and credit card applications	The earlier of termination of account plus 4 years or superseded authorization plus 4 years	Civ. Code Proc. § 337

FINANCE DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Budgets - Working Papers	Documentation used to create budget, to the extent such documentation is retained. Executive Department is custodian of final budget.	2 years	Gov't Code § 34090
Census Bureau - Annual Survey for Government Finances	A voluntary program that First 5 LA participates in per 13 U.S.C. §182.	2 years	Gov't Code § 34090
Check Registers	Used for payment approval.	2 years	Gov't Code § 34090
Credit Applications completed by First 5 LA.	Applicable when First 5 LA is the vendor, such as renting a meeting room.	Event plus 4 years	Gov't Code § 34090; Civ. Code Proc. § 337
Financial Reporting – Asset Inventory & Depreciation Schedule	Includes Capital Asset Inventory list and depreciation schedules.	Fiscal year-end audit closed plus 7 years	See A/P ¹⁶²
Financial Reporting – Monthly Report	Electronic copy of monthly financial report included in Commission packet.	2 years	Gov't Code §34090
First 5 CA Annual Report - Working Papers & Correspondence	Working papers prepared by Finance for report submitted to First 5 California. Research and Evaluation is custodian of final report.	4 years from the date report is filed with state	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
General Ledger	Data contained in financial accounting software (Blackbaud). NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years (but see Note and FN**)	See A/P

FINANCE DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Grantee and Contractors Management	Program Fiscal Audit Services and Presentations to Grantees NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Insurance – First 5 LA	Liability, SLIP limited liability, and workers' compensation Insurance policies and related records.	Permanent	Gov't Code § 34090
Long -Range Financial Plan (LRFP)	Health and Safety Code Section 130151 requires preparation of the Long Range Financial Plan.	2 years	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
Medi-Cal Administrative Activities (MAA)	Records described in the MAA agreement between First 5 LA and Los Angeles County, except the agreement and exhibits. Contract Compliance is custodian of the agreement and exhibits. NOTE: MAA Agreement imposes minimum records retention period of MAA Agreement termination plus 5 years, unless L.A. County's written approval is obtained. See FN 2.	Fiscal year-end audit closed plus 7 years (County written approval required) (See Note and FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 163
Payroll	Payroll records including worksheets, reports, and payroll purchase requests. NOTE: Exception. If funding source agreement requires longer retention period, then <u>all</u> payroll records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d)); First 5 LA Funding Contracts
Procedures – Finance Department	Department Procedures	Permanent	Gov't Code § 34090
Risk Management -Claims Against First 5 LA	Claims for money or damages filed with First 5 LA.	Permanent	Gov't Code § 34090

FINANCE DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
State Certification of Compliance by FY	Submitted to First 5 California annually.	Permanent	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
W-9 Forms	W-9 Forms received from grantees, contractors, consultants, vendors, reviewers, single purchase (collectively, "vendor"), and Commissioners.	Vendor termination plus 7 years	26 U.S.C. § 3402; 26 CFR § 31.6001-1(e)(2); IRS General Instructions for Forms 1099 (Cat. No. 27976F; p. 5)

HEALTH SYSTEMS DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	164

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT

Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
ADA/ADEA Process	Records regarding accommodation process	Permanent	Gov't Code §34090
CalOSHA - Filings	Forms filed with CalOSHA, along with other workplace safety records. Includes CalOSHA Forms 300, 300A and 301; other logs of workplace injury or illness; employee complaints related to workplace safety	5 years from the end of the calendar year covered by the forms or logs	8 CCR § 14300.33, Gov't Code § 34090
CalOSHA - Injury and Illness Prevention Program	Injury and Illness Prevention Program related records.	5 years from end of calendar year in which program was superseded	8 CCR § 14300.33, Gov't Code § 34090(d)

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Correspondence - Internal re: HR issues	Substantive correspondence exchanged internally, including email and memoranda, regarding employment issues that are not specific to an individual employee. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	Permanent If employee specific, see NOTE.	Gov't Code § 34090
Employee Benefit Invoices	Copies of monthly invoices received from benefit carriers. (Originals are provided to Finance)	2 years	Gov't Code §34090.7
Employee Benefit Plan Documents	Includes summary plan document and contract documents coverage.	Permanent	Gov't Code §34090
Employee Benefits Records - Not Retirement	Documentation of benefits elections, beneficiary designations, eligibility determinations, COBRA notices for each employee.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 U.S.C § 1027 ₁₆₅
Employee Benefits Records - Retirement Benefits	Records required to determine retirement benefits for each employee. Includes completed 457(b) and 403 (b) forms; loan documents related to same; and age & social security information.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090
Employee Exposure Record	Record of employee exposure to certain toxic substance or harmful physical agent, and related records, if any (e.g. material safety data sheets, chemical inventory, etc.).	Exposure plus 30 years	29 CFR 1910.1020(c)(5)&(d)(1)(ii)
Employee Leave of Absence Records	Records related to employee leave of absence, including dates and hours of leave used, records relating to any dispute regarding designation of leave (except see litigation), and correspondence related to same.	Employment termination plus 30 years	29 CFR §825.500; Gov't Code §12945.2

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Employee Personnel File	Contents of Employee Personnel File and any separate Employee Medical File. Includes employment application and resume; offer letter; job descriptions; new hire form; scheduling form; change of status form; conference, training, and related certificates; disciplinary and performance evaluations; separation records; other correspondence related to the above. EXCEPTION: Do not destroy any personnel or recruitment files if (1) First 5 LA has received a verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN***) NOTE: See "Employee Leave of Absence Records" and "Employee Exposure Record" for records requiring longer retention.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174, 1197.5(d), 1198.5(c)(1); Gov't Code § 12946
Employee Personnel File - Medi-cal Administrative Activities (MAA) Contract	Records (described under "Employee Personnel File", above) related to any employee whose position is paid for by MAA. EXCEPTION: Do not destroy any personnel or recruitment files if (1) First 5 LA has received a verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	The longer of: (1) Employment termination plus 10 years; or (2) Termination of MAA Agreement plus 5 years (unless LA County approves in writing a shorter term) (See FN 2)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Employee's Withholding Allowance Certificate	Completed form W-4.	As long as in effect plus 5 years	26 USC § 3402; Treasury Regulation § 31.6001-1 & -2; IRS Pub. 15 (2014), (Circular E)

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Employment Development Department Correspondence	General correspondence exchanged with the EDD, including such topics as unemployment insurance, state disability, FMLA and paid family leave. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	5 years for general correspondence. If employee specific, see NOTE.	29 CFR §825.500
Employment Eligibility Forms Verification	Completed I-9 Form	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	8 U.S.C. §1324a(b)(3)
Litigation Records regarding Employment Practices - Key Records	Covers DHEA, EEOC, FMLA, and unemployment litigation.	Permanent	Gov't Code § 34090 167
Policies and Procedures for First 5 – Employee Handbook	Employee Handbook	Permanent	Gov't Code § 34090
Recruitment - Unsuccessful Applicants	Applications, resumes, and related records of unsuccessful candidates. (For successful candidate application see Personnel File.) EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	Position filled (or search terminated) plus 3 years (see EXCEPTION)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Vendor - HR Support	Vendors who supply support services for HR. Includes RFP/RFQ, final contract, correspondence, reports, other related records.		Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Recruitment - Position	Records related to the recruitment process, such as internal memo, job description, job postings, recruitment log, requisition, screening questions. NOTE: Copies of job description and job posting should be added to the successful applicant's personnel file. EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	Position filled (or search terminated) plus 5 years (see EXCEPTION)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Workers' Compensation Claims	Applies to all workers' compensation claims and workers' compensation litigation records.	Permanent	Labor Code 6401.7; 8 CCR §§ 10101, 10101.1, 10102, 10103

168

INFORMATION TECHNOLOGY DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Computer System Documentation	Documentation depicting and describing First 5 LA's computer system. Includes diagrams, drawings and descriptions.	Until superseded, but retain for a minimum of 2 years. (See FN 1)	Gov't Code §34090
Correspondence - Request for Service from First 5 LA staff	Requests and responses to requests for service.	2 years	Gov't Code §34090
Manuals - Software & Hardware	User guides, instruction manuals, printed or video tutorial manuals are not "records" of First 5. They are reference guides and may be discarded when the software or hardware is fully decommissioned.	Superseded or Obsolete	Gov't Code §34090

INFORMATION TECHNOLOGY DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Procedures – Information Technology Department	Procedures prepared by the Information Technology department and only applicable to department operations.	Until superseded, but retain for a minimum of 2 years. (See FN*)	Gov't Code §34090

INTEGRATION AND LEARNING DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

MEASUREMENT, LEARNING AND EVALUATION DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

POLICY AND STRATEGY SUPPORT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

PROGRAMS SUPPORT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Correspondence - External (Related to Lobbying)	Lobbying correspondence to or from elected officials or other governmental officials.	7 years	2 CCR §18610
FPPC Lobbyist Form	Registered lobbyist employer disclosure form (FPPC Form 635) filed with the Fair Political Practices Commission.	5 years from date Form 635 is filed with FPPC	2 CCR §18610
Federal or State Advocacy Documents	Work product or deliverables created by First 5 LA or a consultant that are related to federal or state legislation and advocacy related to First 5 LA's mission.	Contract termination plus 7 years, or project completion plus 7 years, or 7 years total, whichever is later (unless funding source agreement requires longer retention, see FN 2)	2 CCR §18610; Gov't Code §34090 170
Government Affairs Team Research	Research prepared by the department, including lists of elected officials, district maps, Board of Equalization data.	2 years	Gov't Code §34090
Policy Agendas	First 5 LA's agenda for policy development related to a Strategic Plan.	Strategic Plan expiration plus 2 years	Gov't Code §34090
Policy Briefs	Documents describing issues and potential policy recommendations.	5 years	Gov't Code §34090

RESEARCH AND EVALUATION DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Evaluation Data - Consent Forms	Consent and confidentiality forms permitting access to data.	Permanent	Gov't Code §34090

RESEARCH AND EVALUATION DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
Evaluation and Research Data – Internally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA.	Permanent, unless a shorter period is required by any related consent form	Gov't Code §34090
Evaluation and Research Data - Externally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA, where the data is housed by a third party contractor or shared with another entity.	Retain for period set forth in any sharing MOU or Contract termination plus 7 years, whichever is later (unless funding source agreement requires longer retention, See FN 2)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
Evaluation Data - Sharing MOUs	Memorandum of Understanding to permit data sharing between First 5 LA and another entity.	MOU termination plus 7 years (unless funding source agreement requires longer retention, See FN**) 191	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
Evaluation Reports and Presentations	Evaluation reports and presentations regarding various grantees, programs, consultants, contractors and others projects funded by First 5 LA. The term "Contract" under Recommended Retention Period refers to the contract with the grantee, program, consultant or contractor that is being evaluated.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN**) 191	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
First 5 LA Annual Report to First 5 California	Final annual report made to First 5 California.	Permanent	Health & Safety Code § 130150; Gov't Code § 34090
First 5 LA Annual Report to First 5 California – Working Documents	Working documents related to annual report made to First 5 California.	Date report is filed with California plus 7 years	Health & Safety Code § 130150

STRATEGIC PARTNERS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period ^{FN1}	Legal Citation
TBD	TBD	TBD	

Footnote 1: Explanation of Retention Periods.

- The retention period begins to run from the date of the event, the conclusion of the matter, or the date of the document referenced, whichever is later.
- Until superseded, but retain for a minimum of 2 years: Minimum retention period is 2 years. If superseded prior to 2 years, must retain for full 2 years.

Footnote 2: First 5 LA has entered into agreements in order to receive certain special funds, and each agreement requires specific records retention periods for records related to the use of those funds. Notwithstanding this records retention schedule, records specified in those agreements must be retained for the longer period specified in the agreement. Please refer to the agreement for complete retention requirements; below is a short summary.

Examples include:

Medi-Cal Administrative Activities (MAA) funding agreement: records listed in the MAA agreement between First 5 LA and LA County must be retained until the MAA agreement is terminated plus 5 years, unless LA County approves a shorter term in writing. The five year count is triggered when First 5 LA's MAA agreement with Los Angeles County is terminated.

CSP funding agreement: records listed in CSP agreement between First 5 LA and First 5 California must be retained for a period of five (5) years after final payment of program expenditures.

CARES Plus funding agreement: records listed in CARES Plus agreement between First 5 LA and First 5 California must be retained for a period of five (5) years, or local policy retention period (whichever is greater), after final payment of expenditures.

State-Funded School Readiness Initiative (SRI) (terminated FY 2010-2011): records listed in the SRI agreement must be retained for a period of three years after the final payment of program expenditures.

Footnote 3: "Do not destroy" instruction applies to all personnel files of similarly situated employees, and not just files of the complaining party.

Footnote 4: In addition to the definitions set forth in the Records Retention and Destruction Policy, the terms used in this Records Retention Schedule have the following meanings:

"External Correspondence" or "External Drafts": Correspondence or drafts received from or sent to a person, agency or entity outside of First 5 LA.

"Internal correspondence": Correspondence exchanged within First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. Intra-agency memoranda are a type of Internal Correspondence. In the event First 5 LA employees correspond with attorneys or consultants who are agents of First 5 LA, such correspondence shall be deemed internal to First 5 LA.

“Internal Drafts”: Drafts prepared by First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. In the event First 5 LA employees received drafts from attorneys or consultants who are agents of First 5 LA, such drafts shall be deemed internal to First 5 LA.

“Substantive correspondence”: Correspondence that relates to the conduct of First 5 LA’s business, is required for future reference by the agency, and documents actions, decisions, or other matters of importance to First 5 LA, including any writing that (1) records the formulation and implementation of policies and decisions (e.g., staff changes, policy setting, strategic planning); or (2) initiates, authorizes, furthers, or completes a transaction of official agency business. Items of correspondence that are not necessary for future reference, such as personal communications, minor transmittals, information provided or received for inclusion in a larger document, preliminary discussions of ideas, and basic scheduling correspondence, for example, are not considered “substantive correspondence.”

Memo

To: Kim Belshé, Executive Director
 Craig Steele, Esq.

From: John Carroll, CRM, CDIA+, Records Retention Manager

Date: October 31, 2018

Subject: **Request for Action – Document Destruction after Commission Approval**

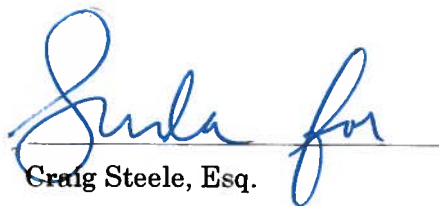
174

Pursuant to California State Law and First 5 LA's Records Retention Policy and having presented the list of files to be destroyed to the Board at the October 11, 2018 meeting with no objection, I am now requesting that the Board approve the following list of documents (please see attachment for list of documents) so that they may be destroyed. Please sign in the space provided below authorizing the destruction.

APPROVED


 Kim Belshé, Executive Director

11/3/18
 Date


 Craig Steele, Esq.

11/3/18
 Date

COMMISSIONERS

Los Angeles County Supervisor	Bobby Cagle	Yvette Martinez
Shirley Kuehl	Barbara Ferrer, Ph.D., M.P.H., M.Ed.	Romalis J. Taylor
Judy Abdo	Astrid Heger, M.D.	Keesha Woods
Vice Chair		Marlene Zepeda, Ph.D.

EX OFFICIO MEMBERS

Karla Pleitez Howell
 Jonathan E. Sherin, M.D., Ph.D.
 Wendy Smith, Ph.D., LCSW
 Deanne Tilton

EXECUTIVE DIRECTOR

Kim Belshé

EXECUTIVE VICE PRESIDENT

John A. Wagner

A PUBLIC ENTITY

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
00084	TODDLIN TIME PRESCHOOL	02/28/04
00101	MEMORIAL WOMEN'S HOSPITAL	06/30/07
00139	THE HEART TOUCH PROJECT	08/31/08
00214	CHILDREN'S HOSPITAL LOS ANGELES	02/29/08
00217	HARBOR INTERFAITH FAMILY RESOURCE CENTER	02/29/08
00217	HARBOR INTERFAITH FAMILY RESOURCE CENTER - COPIES OF FILE (BLUE FOLDER) FISCAL YEAR	02/29/08
00217	HARBOR INTERFAITH SHELTER	02/29/08
00223	SHIELDS FOR FAMILIES PROJECT, INC.	10/31/07
00224	THE H.E.L.P. GROUP	08/31/07
00229	COMMUNITY PARTNERS	09/30/06
00235	SRI SPECIAL PLANNING GRANTS	06/30/11
00236	SRI SPECIAL PLANNING GRANTS	06/30/11
00237	SRI SPECIAL PLANNING GRANTS	06/30/11
00238	SRI SPECIAL PLANNING GRANTS	06/30/11
00239	SRI SPECIAL PLANNING GRANTS	06/30/11
00240	SRI SPECIAL PLANNING GRANTS	06/30/11
00241	CHILDREN'S BUREAU	06/30/11
00243	BUNDLE OF JOY HEALTH DAYCARE, INC.	06/30/07
00244	CHILD & FAMILY GUIDANCE CENTER	02/29/08
00245	CHILDREN'S HOSPITAL LA	06/30/04
00246	CITRUS VALLEY HEALTH PARTNERS	06/30/08
00247	CRYSTAL STAIRS	06/30/08
00247	CRYSTAL STAIRS, INC.	06/30/08
00248	EL PROYECTO DEL BARRIO	02/29/08
00249	FRANK D. LANTERMAN REGIONAL CENTER	02/28/06
00250	LA BIO-MED RESEARCH INSTITUTE	08/31/08
00251	KING DREW MEDICAL FOUNDATION	06/30/07
00257	SOUTH CENTRAL L.A. MINISTRY PROJECT INC.	06/30/06
00257	SOUTH CENTRAL LAMP	06/30/06
00258	HEART TOUCH PROJECT	08/31/08
00260	UNION STATION FOUNDATION	06/30/08
00261	YMCA OF GREATER LONG BEACH	08/31/08
00369	1736 FAMILY CRISIS CENTER	09/30/08
00371	CHILD CARE INFORMATION SERVICE	03/31/09
00372	CHILD EDUCATION CENTER, CALTECH/JPL COM.	11/30/08
00374	CONNECTIONS FOR CHILDREN	03/31/09
00376	EXCEL FAMILY INTERVENTION PROGRAM	09/30/08

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
00376	EXCEL FAMILY INTERVENTION PROGRAM - COPIES OF FILES (BLUE FOLDER) FISCAL YEAR	09/30/08
00376	EXCEL FAMILY INTERVENTION PROGRAM (EVALUATION REPORT 2008 AND YEAR END REPORT 2008) FISCAL YEAR	09/30/08
00376	EXCEL FAMILY INTERVENTION	09/30/08
00377	HARBOR INTERFAITH FAMILY RESOURCE CENTER - COPIES OF FILE (BLUE FOLDER)	09/30/08
00377	HARBOR INTERFAITH FAMILY RESOURCE CTR. (PROGRESS REPORTS) FISCAL YEAR	09/30/08
00377	HARBOR INTERFAITH SERVICES - COPIES OF FILE (BLUE FOLDER) FISCAL YEAR	09/30/08
00377	HARBOR INTERFAITH	09/30/08
00380	PASADENA PUBLIC HEALTH DEPT.	09/30/06
00381	ST. MARY MEDICAL CTR. FOUNDATION	11/30/06
00382	ACCREDITATION FACILITATION PROJECT	09/30/08
00385	WATTS LABOR COMMUNITY ACTION COMM	08/31/08
00469	L.A.M.P.	08/31/08
00494	CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS	12/31/10
00494	CSU DOMINGUEZ HILLS	10/31/10
00504	BELLFLOWER CHILDREN'S CENTER, INC.	06/30/11
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT (05-06 FILE)	06/30/11
00504	F5 CA CYCLE 2 APP BELLFLOWER	06/30/11
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	06/30/11
00506	CENTER FOR COMMUNITY & FAMILY COUNSELING	06/30/08
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORP.	06/30/09
00518	MOUNTAIN VIEW SCHOOL DISTRICT	06/30/11
00518	MOUNTAIN VIEW SCHOOL DISTRICT - SRI - CYCLE 2 YR 2006 - 2007	06/30/11
00518	F5 CA CYCLE 2 APP MTN VIEW USD	06/30/11
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	06/30/11
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT - SRI - CYCLE 2 YR 2006 - 2007	06/30/11
00520	F5 CA CYCLE 2 APP PARAMOUNT USD	06/30/11
00521	PARENTS OF WATTS (OUT OF COMPLIANCE DOCUMENTATION)	08/31/05
00593	WESTSIDE CHILDREN'S CENTER	06/30/09
00593	WESTSIDE CHILDREN'S CENTER - SPECIAL NEEDS PROJECTS (SRI CYCLE IV A - YEAR 3)	06/30/09
00593	SRI - CYCLE IV A FY 2005 - 2006	06/30/09
00605	CHILDREN'S LEARNING CENTER	04/14/06
00654	CHILDREN'S BUREAU	06/30/09
00659	KEDREN COMMUNITY HEALTHCARE WEST DBA CA HOSPITAL MED CTR.	06/30/10
00659	(FL) KEDREN COMMUNITY HEALTH CENTER, INC.	06/30/10
00659	KEDREN COMMUNITY HEALTHCARE	06/30/10
00659	FAMILY LITERACY FY 2006 - 07	06/30/10
00663	PUENTE LEARNING CENTER	06/30/08

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
00671	COVINA VALLEY USD	06/30/08
00678	THE CHILDREN'S CENTER FOR THE ANTELOPE VALLEY	09/30/07
00679	UNIVERSITY OF SOUTHERN CALIFORNIA	06/30/07
00680	NEW HORIZONS FAMILY CENTER	12/31/10
00680	(FL) NEW HORIZONS	12/31/10
00680	NEW HORIZONS FAMILY CENTER	12/31/10
00680	SEMICS, LLC	12/31/10
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	06/30/11
00693	(FFN) THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	06/30/11
00693	THE CENTER FOR NON-VIOLENT EDUCATION	06/30/11
00695	LONG BEACH CITY COLLEGE	06/30/09
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	06/30/11
00700	COMMUNITY HEALTH ALLIANCE	06/30/11
00700	COMMUNITY HEALTH ALLIANCE	08/31/09
00701	BIENVENIDOS CHILDREN'S CENTER	06/30/11
00701	BIENVENIDOS CHILDREN'S CENTER	06/30/10
00702	CATHOLIC HEALTHCARE WEST/CA HOSPITAL MED CTR	06/30/11
00702	CATHOLIC HEALTHCARE WEST (HOPE)	06/30/11
00703	CONNECTIONS FOR CHILDREN	06/30/11
00704	FOOTHILL FAMILY SERVICES	06/30/11
00705	FRIENDS OF THE FAMILY	06/30/11
00706	INMED PARTNERSHIPS FOR CHILDREN	06/30/11
00707	LONG BEACH DAY NURSERY	06/30/10
00707	LONG BEACH DAY NURSERY	06/30/11
00708	MOTHER'S CLUB COMMUNITY CENTER	06/30/11
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	06/30/11
00709	PARA LOS NINOS	06/30/11
00710	WESTSIDE CHILDREN'S CENTER	06/30/11
00712	LA BEST BABIES NETWORK/CATHOLIC HEALTHCARE WEST	06/30/11
00713	LOS ANGELES GAY AND LESBIAN COMM SERVICES CENTER	06/30/11
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES (CIFHS)	12/31/10
00720	(HSR) LA VALLEY COLLEGE	06/29/11
00720	(HSR) LA VALLEY COLLEGE PROPOSAL	06/29/11
00727	CENTER FOR NON-VIOLENT EDUCATION & PARENTING	06/30/11
00728	CHILD CARE INFORMATION SERVICE	07/30/11
00729	COUNSELING4KIDS, INC.	08/31/11
00732	PATHWAYS LA	06/30/11

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
00733	FRANCISCAN CLINICS, DBA QUEENS CARE FAMILY CLINICS	06/30/11
00735	THE HELP GROUP CHILD AND FAMILY CENTER	06/30/10
00736	THE VILLAGE FAMILY SERVICES	06/30/10
00737	VENICE FAMILY CLINIC	06/30/10
04376	WARNER CONSTRUCTORS	11/18/05
05270	CHILD DEVELOPMENT MEDIA	10/31/06
05531	CHILDREN'S PLANNING COUNCIL (PROGRESS REPORT)	09/30/07
05533	EVALUATION, MANAGEMENT & TRAINING ASSOCIATES, INC.	08/31/09
05534	USC RESEARCH PARTNERSHIP (METAMORPHOSIS PROJECT)	09/30/08
05597	AMERICAN INSTITUTES FOR RESEARCH	12/31/06
05603	PHFE MANAGEMENT SOLUTIONS WIC	04/30/06
05616	L.A. COUNTY DEPT. OF HEALTH SERVICES (DHS)	10/31/08
06680	SEMICS, LLC	02/28/07
06692	THE CENTER TO PROMOTE HEALTHCARE ACCESS	01/31/07
06704	CHILDREN'S HOSPITAL	06/30/06
06711	THE URBAN INSTITUTE	11/30/09
06736	NICOLE SINGER	06/30/05
06767	THE REGENTS OF THE UNIVERSITY	10/14/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	10/14/09
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (PFF EVALUATION)	10/14/09
06768	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	02/29/08
06768	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION (REPORTS)	02/29/08
06768	CALIFORNIA HOSPITAL MEDICAL CENTER (INCLUDES 1ST, 2ND, 3RD QUARTER REPORTS)	02/29/08
06804	JMPT CONSULTING	12/31/05
06809	MICHAEL L. LOPEZ	12/30/10
06809	MICHAEL LOPEZ	12/30/10
06835	JULIA ANN LOVE	11/30/05
06841	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (LAUP EVALUATION BASELINE)	12/31/06
06860	CHILDREN AND FAMILY FUTURES	11/18/05
06861	NATIONAL HEALTH FOUNDATION	03/31/07
06870	ZERO TO THREE	07/14/07
06871	TAPPER & ASSOCIATES	06/30/06
06872	COMMUNITY PARTNERS (NSBN)	12/15/06
06876	KH CONSULTATION	12/31/05
06877	PURVA RAWAL	12/31/06
06878	VALETTE GRAVES	12/30/05
06892	DEBORAH FRANCO	06/02/06

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
06896	CECILIA SANDOVAL	12/31/05
06905	JMPT CONSULTING	01/31/06
06909	COACHMAN-MOORE & ASSOCIATES	08/31/08
06916	KATIE WINTERS	03/30/07
06923	MORLIN MANAGEMENT	11/18/05
06924	COMMUNITY TELEVISION OF SO. CA (KCET)	09/30/06
06924	COMMUNITY TELEVISION OF SO. CA (KCET) (TRAINER GUIDE)	09/30/06
06948	THE FINANCE PROJECT (PHASE 1)	11/30/06
06948	THE FINANCE PROJECT (PHASE 2)	11/30/06
06960	CHRISTINE ONG	06/30/06
06974	EVELYN ALEMAN	04/07/06
06981	RAMON MARTINEZ	12/31/06
06982	ARSHAD ALI	02/28/07
06986	HERSHEY ASSOCIATES	08/11/07
06990	VIRLICIA THOMAS	03/10/06
06991	ELIZABETH BROYLES	03/10/06
06993	MELANIE STEPHENS	12/31/06
07013	CECILIA SANDOVAL	07/05/06
07017	HIGHWAY ONE CONSULTING, LLC	12/31/07
07018	THE INSTITUTE OF CULTURAL AFFAIRS	08/31/09
07025	MACIAS, GINI & O'CONNELL, LLP	04/30/10
07026	MIRIAM GALICIA DUARTE & ASOCIADOS	08/30/06
07027	PANKOW BUILDERS	10/06/06
07027	PANKOW BUILDERS	10/06/06
07037	SLADEN CONSULTING	06/30/06
07041	NANCY AGOSTO	12/31/06
07042	SUAREZ/FROMMER & ASSOCIATES, INC.	09/22/06
07044	THE CALIFORNIA ENDOWMENT	01/12/09
07049	SHIRLEY ASSOCIATES	10/31/06
07053	VASQUEZ & COMPANY, LLC	06/30/08
07054	M.R. GRANT, CPA	11/30/07
07055	PUBLIC COUNSEL	08/31/08
07056	LOS ANGELES UNIVERSAL PRESCHOOL - POP	06/30/11
07059	SLADEN CONSULTING, INC.	09/15/06
07064	MUCKENTHALER & ASSOCIATES, INC.	01/31/07
07065	AMY SCHWARTZ	01/31/07
07066	ELIZABETH BROYLES	01/31/07

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
07067	BUTTE COUNT OFFICE OF EDUCATION	06/30/07
07068	VIRLICIA THOMAS	01/31/07
07069	VICTOR ABALOS	11/30/06
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (UCLA FELLOWSHIP)	06/30/07
07078	KARLYN FARRIS	01/31/07
07079	AMERICAN INSTITUTES FOR RESEARCH	12/31/10
07080	LODESTAR MANAGEMENT/RESEARCH	03/31/07
07081	SIMPLESEND, INC.	03/31/07
07082	CYNTHIA POLLARD COMMUNICATIONS, INC.	04/01/07
07085	IMAGISTIC	01/31/08
07086	SHIRLEY ASSOCIATES	06/30/07
07087	THE ADVANCEMENT PROJECT	02/28/07
07090	THE ADVANCEMENT PROJECT	12/31/08
07105	PHFE MANAGEMENT SOLUTIONS	08/01/07
07107	SUSAN WILSON (ONE DAY - 02/28/07)	09/22/06
07114	JUDY LANGFORD (GUEST SPEAKER - 02/27/2007)	02/28/07
07116	JEAN MCINTOSH (GUEST SPEAKER - 02/27/2007)	02/28/07
07131	EVALUATION & TRAINING INSTITUTE	05/31/07
07133	THE COMPENSATION CENTER, LLC	11/30/07
07134	L.A. CARE HEALTH PLAN	05/31/08
07137	LODESTAR MANAGEMENT/RESEARCH	06/30/07
07143	SIMPLE SEND, INC.	03/31/09
07144	ACUPRINT	03/13/08
07149	CASA MARENGO	08/31/07
07153	CASEY FAMILY PROGRAMS	06/30/08
07154	PANKOW SPECIAL PROJECTS, L.P.	06/30/08
07156	CORPORATE TRANSLATION SERVICES	07/09/07
07158	CLAREMONT GRADUATE UNIVERSITY	02/29/08
07165	BRANDERS.COM	06/30/08
07166	CITY OF LA RECREATION & PARKS	07/07/07
07169	CECILIA SANDOVAL	07/24/07
07173	TELLER ASSOCIATES	08/30/07
07174	CONVERGINT TECHNOLOGIES	06/30/08
07175	ROCKHURST UNIVERSITY	09/24/08
07177	CASA MARENGO ART & DESIGN	03/14/10
07178	THOMPSON COBB BAZILLIO	09/30/09
07178	THOMPSON COBB BAZILLIO & ASSOCIATES	09/30/09

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
07180	CONTEXTO CULTURAL	09/30/09
07181	CALIFORNIA ASSOCIATION OF NONPROFITS	10/31/07
07188	OUT OF CHAOS CONSULTING, INC.	01/31/08
07189	ABE FURNITURE	06/30/08
07190	KID DYNAMITE PRODUCTIONS	10/11/07
07191	MAINLINE INFORMATION SYSTEMS, INC.	12/31/07
07192	PROPOSAL: VIATRON SYSTEMS	11/30/10
07193	AMY SCHWARTZ	02/15/08
07197	COUNTY OF LOS ANGELES CE0 - SERVICE INTEGRATION BRANCH	06/30/08
07205	CA HOSPITAL MED CTR FOUNDATION	02/28/10
07206	TCC GROUP, INC.	01/31/08
07209	KRISTIE BRANDT	11/30/07
07211	VICENTI, LLOYD & STUTZMAN, LLP	09/30/09
07221	INK AND COLOR, INC.	06/30/10
07222	CHRISTINA CHRISTIE	04/30/08
07223	WOLD & ASSOCIATES	12/31/09
07225	CENTER FOR THE STUDY OF SOCIAL POLICY, INC.	12/31/10
07226	GRANT D. POWER	06/15/08
07227	ECONOMIC ROUNDTABLE	01/21/09
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	02/29/08
07230	THE SANDOLVAL GROUP	12/31/09
07243	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	05/15/08
07248	LITTLE TOKYO SERVICE CENTER	02/27/08
07253	ALTMAYER CONSULTING, INC.	12/31/08
07282	WESTAT	02/27/09
07286	SOUTHERN CALIFORNIA GRANTMAKERS	01/31/10
07291	ALTMAYER CONSULTING, INC.	12/31/08
07299	PUBLIC HEALTH FOUNDATION	09/30/09
07303	TURN THE PAGE PRES	06/24/08
07309	REMX FINANCIAL STAFFING	06/15/09
07310	CLAREMONT GRADUATE UNIVERSITY	06/30/10
07324	MAY ROSS (ONE DAY CONTRACT)	08/01/08
07330	CREATIVE FINANCIAL SERVICES OF LA	02/05/09
07331	REMX FINANCIAL STAFFING	02/05/09
07332	STEPHEN W. VANCE & ASSOCIATES	02/27/09
07340	FAMILIES IN SCHOOL	06/30/11
07353	ANDRIA J FLETCHER	09/24/08

F5LA RECORDS DESTRUCTION INVENTORY LIST - CONTRACT ADMINISTRATION AND PURCHASING DOCUMENTS (OCTOBER 2018)

CONTRACT #	CONTRACTOR/GRANTEE	CONTRACT END DATE
07354	TCC GROUP, INC.	06/30/10
07363	AJA M. HOWELL	10/22/08
07365	CLAREMONT GRADUATE UNIVERSITY	11/30/09
07369	UBUQUS REPORTING, INC.	09/30/09
07370	MUCKENTHALER & ASSOCIATES	01/31/09
07375	PFM ASSET MANAGEMENT, LLC	06/30/09
07379	CPS HUMAN RESOURCES SERVICES	08/10/09
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	10/30/09
07389	HARDER + COMPANY COMMUNITY RESEARCH	06/30/09
07391	ANDRIA J FLETCHER	01/06/09
07402	BENEVON	04/21/09
07404	JANET S. COHEN	05/31/09
07405	ADAIR BUSINESS SYSTEMS, INC.	06/30/10
07430	ANDRIA J FLETCHER	05/15/09
07451	CLEVERBRIDGE, INC.	06/30/09
07465	THE GRANTMANSHIP CENTER	06/30/09
07474	CAROLYN NICOLE FLORES	06/30/10
07493	RIVERSIDE PUBLISHING	10/27/09
07495	JULIE TUGEND	06/30/10
07508	ROBERT J. CHASLIN, PHD	11/20/09
07516	LETRA NOVA COMMUNICATIONS	05/01/10
07517	VICKI CHO ESTRADA	05/03/10
07584	PATRICIA LOZANO	06/02/10

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2008-2009	7
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2009-2010	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2009-2010	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2009-2010	7
00217	HARBOR INTERFAITH SERVICES INC	COPY OF A/P CHECK	2009-2010	7
00217	HARBOR INTERFAITH SERVICES INC	PURCHASE REQUEST	2009-2010	7
00217	HARBOR INTERFAITH SERVICES INC	INVOICE	2009-2010	7
00221	PUBLIC HEALTH FOUNDATION ENTERPRISES-WIC PRG	COPY OF A/P CHECK	2008-2009	7
00221	PUBLIC HEALTH FOUNDATION ENTERPRISES-WIC PRG	PURCHASE REQUEST	2008-2009	7
00221	PUBLIC HEALTH FOUNDATION ENTERPRISES-WIC PRG	INVOICE	2008-2009	7
00221	SANTA MONICA COLLEGE	COPY OF A/P CHECK	2008-2009	7
00221	SANTA MONICA COLLEGE	PURCHASE REQUEST	2008-2009	7
00221	SANTA MONICA COLLEGE	SPREADSHEET	2008-2009	2
00221	SANTA MONICA COLLEGE	INVOICE	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2008-2009	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	COPY OF A/P CHECK	2009-2010	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	PURCHASE REQUEST	2009-2010	7
00223	SHIELDS FOR FAMILIES PROJECT INC.	INVOICE	2009-2010	7
00224	THE HELP GROUP	COPY OF A/P CHECK	2008-2009	7
00224	THE HELP GROUP	PURCHASE REQUEST	2008-2009	7
00224	THE HELP GROUP	INVOICE	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	COPY OF A/P CHECK	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	PURCHASE REQUEST	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	INVOICE	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	COPY OF A/P CHECK	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	PURCHASE REQUEST	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	INVOICE	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	COPY OF A/P CHECK	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	PURCHASE REQUEST	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	INVOICE	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	COPY OF A/P CHECK	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	PURCHASE REQUEST	2008-2009	7
00226	WILMINGTON COMMUNITY CLINIC	INVOICE	2008-2009	7
00227	KOREATOWN YOUTH & COMMUNITY CENTER	COPY OF A/P CHECK	2008-2009	7
00227	KOREATOWN YOUTH & COMMUNITY CENTER	PURCHASE REQUEST	2008-2009	7
00227	KOREATOWN YOUTH & COMMUNITY CENTER	INVOICE	2008-2009	7
00227	KOREATOWN YOUTH & COMMUNITY CENTER	W-9 FORM	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	BUDGET JUSTIFICATIONS	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	JOURNAL ENTRY FORM	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00230	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00230	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2008-2009	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2009-2010	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	INVOICE	2010-2011	7
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2009-2010	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00232	LENNOX SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00232	LENNOX SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	198 7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET JUSTIFICATIONS	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	JOURNAL ENTRY FORM	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2008-2009	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2008-2009	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2009-2010	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2009-2010	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SPREADSHEET	2010-2011	2
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00241	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00246	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00246	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00246	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00246	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00247	CRYSTAL STAIRS INC	COPY OF A/P CHECK	2008-2009	7
00247	CRYSTAL STAIRS INC	PURCHASE REQUEST	2008-2009	7
00247	CRYSTAL STAIRS INC	SPREADSHEET	2008-2009	2
00247	CRYSTAL STAIRS INC	INVOICE	2008-2009	7
00248	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00248	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00248	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00248	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00248	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00248	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00248	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00248	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00248	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00248	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00248	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00248	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	SPREADSHEET	2008-2009	2
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	INVOICE	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	PURCHASE REQUEST	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	SPREADSHEET	2008-2009	2
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	INVOICE	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	PURCHASE REQUEST	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	SPREADSHEET	2008-2009	2
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	INVOICE	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	PURCHASE REQUEST	2008-2009	7
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	SPREADSHEET	2008-2009	2
00250	HARBOR-UCLA RESEARCH & EDUCATION INSTITUTE	INVOICE	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2008-2009	2
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00253	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00253	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00258	THE HEART TOUCH PROJECT	COPY OF A/P CHECK	2008-2009	7
00258	THE HEART TOUCH PROJECT	PURCHASE REQUEST	2008-2009	7
00258	THE HEART TOUCH PROJECT	SPREADSHEET	2008-2009	2
00258	THE HEART TOUCH PROJECT	INVOICE	2008-2009	7
00258	THE HEART TOUCH PROJECT	BUDGET JUSTIFICATIONS	2008-2009	7
00258	THE HEART TOUCH PROJECT	CORRESPONDENCE	2008-2009	7
00258	THE HEART TOUCH PROJECT	COPY OF A/P CHECK	2008-2009	7
00258	THE HEART TOUCH PROJECT	PURCHASE REQUEST	2008-2009	7
00258	THE HEART TOUCH PROJECT	SPREADSHEET	2008-2009	2
00258	THE HEART TOUCH PROJECT	INVOICE	2008-2009	7
00258	THE HEART TOUCH PROJECT	COPY OF A/P CHECK	2008-2009	7
00258	THE HEART TOUCH PROJECT	PURCHASE REQUEST	2008-2009	7
00258	THE HEART TOUCH PROJECT	INVOICE	2008-2009	7
00258	THE HEART TOUCH PROJECT	COPY OF A/P CHECK	2008-2009	7
00258	THE HEART TOUCH PROJECT	SPREADSHEET	2008-2009	2
00258	THE HEART TOUCH PROJECT	SPREADSHEET	2008-2009	2 ²⁰⁰
00258	THE HEART TOUCH PROJECT	INVOICE	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	PURCHASE REQUEST	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	SPREADSHEET	2008-2009	2
00261	YMCA OF GREATER LONG BEACH	INVOICE	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	PURCHASE REQUEST	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	SPREADSHEET	2008-2009	2
00261	YMCA OF GREATER LONG BEACH	INVOICE	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	PURCHASE REQUEST	2008-2009	7
00261	YMCA OF GREATER LONG BEACH	SPREADSHEET	2008-2009	2
00261	YMCA OF GREATER LONG BEACH	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	COPY OF A/P CHECK	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	PURCHASE REQUEST	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	SPREADSHEET	2008-2009	2
00369	1736 FAMILY CRISIS CENTER	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	COPY OF A/P CHECK	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00369	1736 FAMILY CRISIS CENTER	SPREADSHEET	2008-2009	2
00369	1736 FAMILY CRISIS CENTER	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	CORRESPONDENCE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	COPY OF A/P CHECK	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	PURCHASE REQUEST	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	SPREADSHEET	2008-2009	2
00369	1736 FAMILY CRISIS CENTER	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	COPY OF A/P CHECK	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	PURCHASE REQUEST	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	SPREADSHEET	2008-2009	2
00369	1736 FAMILY CRISIS CENTER	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	COPY OF A/P CHECK	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	PURCHASE REQUEST	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	SPREADSHEET	2008-2009	2
00369	1736 FAMILY CRISIS CENTER	INVOICE	2008-2009	7
00369	1736 FAMILY CRISIS CENTER	CORRESPONDENCE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	BUDGET JUSTIFICATIONS	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	COPY OF A/P CHECK	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	PURCHASE REQUEST	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	SPREADSHEET	2008-2009	2
00371	CHILD CARE INFORMATION SERVICES	INVOICE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	CORRESPONDENCE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	CORRESPONDENCE	2008-2009	7
00371	CHILD CARE INFORMATION SERVICES	CORRESPONDENCE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	BUDGET JUSTIFICATIONS	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2 ¹²
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00374	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2008-2009	7
00374	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00376	EXCEL FAMILY INTERVENTION PROGRAM	COPY OF A/P CHECK	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	PURCHASE REQUEST	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	SPREADSHEET	2008-2009	2
00376	EXCEL FAMILY INTERVENTION PROGRAM	INVOICE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	CORRESPONDENCE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	ADDRESS CHANGE FORM	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	COPY OF A/P CHECK	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	PURCHASE REQUEST	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	SPREADSHEET	2008-2009	2
00376	EXCEL FAMILY INTERVENTION PROGRAM	INVOICE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	COPY OF A/P CHECK	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	PURCHASE REQUEST	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	SPREADSHEET	2008-2009	2
00376	EXCEL FAMILY INTERVENTION PROGRAM	INVOICE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	COPY OF A/P CHECK	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	PURCHASE REQUEST	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	SPREADSHEET	2008-2009	2
00376	EXCEL FAMILY INTERVENTION PROGRAM	INVOICE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	COPY OF A/P CHECK	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	PURCHASE REQUEST	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	SPREADSHEET	2008-2009	2
00376	EXCEL FAMILY INTERVENTION PROGRAM	INVOICE	2008-2009	7
00376	EXCEL FAMILY INTERVENTION PROGRAM	CORRESPONDENCE	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	SPREADSHEET	2008-2009	2
00377	HARBOR INTERFAITH SERVICES	INVOICE	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	SPREADSHEET	2008-2009	2
00377	HARBOR INTERFAITH SERVICES	INVOICE	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	SPREADSHEET	2008-2009	2
00377	HARBOR INTERFAITH SERVICES	INVOICE	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	BUDGET JUSTIFICATIONS	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	SPREADSHEET	2008-2009	2
00377	HARBOR INTERFAITH SERVICES	INVOICE	2008-2009	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	INVOICE	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	INVOICE	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	COPY OF A/P CHECK	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	PURCHASE REQUEST	2009-2010	7
00377	HARBOR INTERFAITH SERVICES	INVOICE	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	BUDGET JUSTIFICATIONS	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	BUDGET JUSTIFICATIONS	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2008-2009	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	CORRESPONDENCE	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	ADDRESS CHANGE FORM	2008-2009	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	COPY OF A/P CHECK	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	PURCHASE REQUEST	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	SPREADSHEET	2009-2010	2
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	INVOICE	2009-2010	7
00378	KAISER PERMANENTE BALDWIN PARK - DEPT OF PEDIATRICS	CORRESPONDENCE	2009-2010	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	BUDGET JUSTIFICATIONS	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	JOURNAL ENTRY FORM	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	ADDRESS CHANGE FORM	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2008-2009	2
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	INVOICE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00379	LOS ANGELES GAY & LESBIAN COMMUNITY SVCS CTR	CORRESPONDENCE	2008-2009	7
00382	S.C.A.E.Y.C.	PURCHASE REQUEST	2008-2009	7
00382	S.C.A.E.Y.C.	COPY OF A/P CHECK	2008-2009	7
00382	S.C.A.E.Y.C.	SPREADSHEET	2008-2009	2
00382	S.C.A.E.Y.C.	INVOICE	2008-2009	7
00382	S.C.A.E.Y.C.	COPY OF A/P CHECK	2008-2009	7
00382	S.C.A.E.Y.C.	PURCHASE REQUEST	2008-2009	7
00382	S.C.A.E.Y.C.	SPREADSHEET	2008-2009	2
00382	S.C.A.E.Y.C.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00382	S.C.A.E.Y.C.	COPY OF A/P CHECK	2008-2009	7
00382	S.C.A.E.Y.C.	PURCHASE REQUEST	2008-2009	7
00382	S.C.A.E.Y.C.	SPREADSHEET	2008-2009	2
00382	S.C.A.E.Y.C.	INVOICE	2008-2009	7
00382	S.C.A.E.Y.C.	COPY OF A/P CHECK	2008-2009	7
00382	S.C.A.E.Y.C.	PURCHASE REQUEST	2008-2009	7
00382	S.C.A.E.Y.C.	SPREADSHEET	2008-2009	2
00382	S.C.A.E.Y.C.	INVOICE	2008-2009	7
00382	S.C.A.E.Y.C.	ADDRESS CHANGE FORM	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	PURCHASE REQUEST	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	SPREADSHEET	2008-2009	2
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	INVOICE	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	CORRESPONDENCE	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	PURCHASE REQUEST	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	SPREADSHEET	2008-2009	2
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	INVOICE	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	SPREADSHEET	2008-2009	2
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	INVOICE	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	PURCHASE REQUEST	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	SPREADSHEET	2008-2009	2
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	INVOICE	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	PURCHASE REQUEST	2008-2009	7
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	SPREADSHEET	2008-2009	2
00385	WATTS LABOR COMMUNITY ACTION COMMITTEE	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2008-2009	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2008-2009	2
00386	BROADOUS (LAUSD)	INVOICE	2008-2009	7
00386	BROADOUS (LAUSD)	CORRESPONDENCE	2008-2009	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2009-2010	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	SPREADSHEET	2009-2010	2
00386	BROADOUS (LAUSD)	INVOICE	2009-2010	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00386	BROADOUS (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00386	BROADOUS (LAUSD)	PURCHASE REQUEST	2010-2011	7
00386	BROADOUS (LAUSD)	SPREADSHEET	2010-2011	2
00386	BROADOUS (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	CORRESPONDENCE	2008-2009	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	CORRESPONDENCE	2008-2009	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2008-2009	2
00387	CANOGA PARK (LAUSD)	INVOICE	2008-2009	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2009-2010	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2009-2010	2
00387	CANOGA PARK (LAUSD)	INVOICE	2009-2010	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	CORRESPONDENCE	2010-2011	7
00387	CANOGA PARK (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00387	CANOGA PARK (LAUSD)	PURCHASE REQUEST	2010-2011	7
00387	CANOGA PARK (LAUSD)	SPREADSHEET	2010-2011	2
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00387	CANOGA PARK (LAUSD)	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	BUDGET JUSTIFICATIONS	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2008-2009	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2008-2009	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2009-2010	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2009-2010	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2009-2010	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2009-2010	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	JOURNAL ENTRY FORM	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2 ³⁴
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2 ³⁶
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2 ⁴⁷
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET JUSTIFICATIONS	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET JUSTIFICATIONS	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2 ⁵⁶
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	ADDRESS CHANGE FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET JUSTIFICATIONS	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	JOURNAL ENTRY FORM	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	JOURNAL ENTRY FORM	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	BUDGET JUSTIFICATIONS	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	POST REPORT FOR JOURNAL ENTRY	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	BUDGET JUSTIFICATIONS	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	BUDGET JUSTIFICATIONS	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	BUDGET JUSTIFICATIONS	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2010-2011	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	JOURNAL ENTRY FORM	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	BUDGET JUSTIFICATIONS	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	CORRESPONDENCE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	ADDRESS CHANGE FORM	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	BUDGET MODIFICATIONS	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	ADDRESS CHANGE FORM	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	BUDGET JUSTIFICATIONS	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	BUDGET JUSTIFICATIONS	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	JOURNAL ENTRY FORM	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	BUDGET JUSTIFICATIONS	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	CORRESPONDENCE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	CORRESPONDENCE	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2010-2011	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	CORRESPONDENCE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2010-2011	7
00663	PUENTE LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00663	PUENTE LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00663	PUENTE LEARNING CENTER	SPREADSHEET	2008-2009	2
00663	PUENTE LEARNING CENTER	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	383 7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7 384
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7 385
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	ADDRESS CHANGE FORM	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	ADDRESS CHANGE FORM	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00671	COVINA-VALLEY U.S.D.	COPY OF A/P CHECK	2008-2009	7
00671	COVINA-VALLEY U.S.D.	PURCHASE REQUEST	2008-2009	7
00671	COVINA-VALLEY U.S.D.	SPREADSHEET	2008-2009	2
00671	COVINA-VALLEY U.S.D.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00671	COVINA-VALLEY U.S.D.	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2010-2011	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	ADDRESS CHANGE FORM	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	ADDRESS CHANGE FORM	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	CORRESPONDENCE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	ADDRESS CHANGE FORM	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	CORRESPONDENCE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ADDRESS CHANGE FORM	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET JUSTIFICATIONS	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	JOURNAL ENTRY FORM	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2010-2011	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2010-2011	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2010-2011	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	CORRESPONDENCE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	CORRESPONDENCE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2008-2009	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	ADDRESS CHANGE FORM	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	ADDRESS CHANGE FORM	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CORRESPONDENCE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	ADDRESS CHANGE FORM	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	CORRESPONDENCE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	CORRESPONDENCE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2008-2009	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2008-2009	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	CORRESPONDENCE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	CORRESPONDENCE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2008-2009	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	CORRESPONDENCE	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2008-2009	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	ADDRESS CHANGE FORM	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2008-2009	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2008-2009	7
00732	PATHWAYS LA	PURCHASE REQUEST	2008-2009	7
00732	PATHWAYS LA	SPREADSHEET	2008-2009	2
00732	PATHWAYS LA	INVOICE	2008-2009	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2008-2009	7
00732	PATHWAYS LA	PURCHASE REQUEST	2008-2009	7
00732	PATHWAYS LA	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	INVOICE	2008-2009	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	CORRESPONDENCE	2009-2010	7
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	CORRESPONDENCE	2009-2010	7
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2008-2009	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2008-2009	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2008-2009	2
00733	FRANCISCAN CLINICS	INVOICE	2008-2009	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2008-2009	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2008-2009	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2008-2009	2
00733	FRANCISCAN CLINICS	INVOICE	2008-2009	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2010-2011	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2010-2011	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2010-2011	2
00733	FRANCISCAN CLINICS	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2008-2009	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2008-2009	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	CORRESPONDENCE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	CORRESPONDENCE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2008-2009	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2008-2009	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2008-2009	2
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2008-2009	2
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	CORRESPONDENCE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2009-2010	2
00742	ADVANCEMENT PROJECT	INVOICE	2009-2010	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	CORRESPONDENCE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	SPREADSHEET	2010-2011	2
00745	CHILDRENS HOSPITAL LOS ANGELES	INVOICE	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	SPREADSHEET	2010-2011	2
00745	CHILDRENS HOSPITAL LOS ANGELES	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2009-2010	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2009-2010	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	CORRESPONDENCE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00748	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2009-2010	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2009-2010	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2009-2010	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2009-2010	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2009-2010	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2009-2010	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2009-2010	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2009-2010	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2009-2010	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	619
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	ADDRESS CHANGE FORM	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CORRESPONDENCE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	COPY OF A/P CHECK	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	PURCHASE REQUEST	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	SPREADSHEET	2010-2011	2
00771	PROYECTO PASTORAL AT DOLORES MISSION	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	COPY OF A/P CHECK	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	PURCHASE REQUEST	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	INVOICE	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	W-9 FORM	2010-2011	7
3020	DEPOSITS-JUNE 2009 IMPREST 06-02	JOURNAL ENTRY FORM	2009-2010	7
3046	DEPOSITS-COBRA/LAUPLEASE/FEE/UCLA/YEE&PHUNG	JOURNAL ENTRY FORM	2009-2010	7
3076	JULY 2009 IMPREST 07-01	JOURNAL ENTRY FORM	2009-2010	7
3084	DEPOSITS-7/21/09:LAPETITE/LSHAMBLEE/THESTANDARD	JOURNAL ENTRY FORM	2009-2010	7
3085	DEPOSITS-7/29/09:CCRC/WESTSIDECC/MMARTINEZ	JOURNAL ENTRY FORM	2009-2010	7
3139	JULY 2009 IMPREST 07-02	JOURNAL ENTRY FORM	2009-2010	7
3139	JULY 2009 IMPREST 07-02	JOURNAL ENTRY FORM	2009-2010	7
3254	DEPOSITS-8/12/09-ROBINSON/LAUP/DAVIDSON/AT&T/BROWN	JOURNAL ENTRY FORM	2009-2010	7
3263	AUGUST 2009 IMPREST 08-01	JOURNAL ENTRY FORM	2009-2010	7
3281	DEPOSITS-8/26/09-COUNTY OF LA/LAUP	JOURNAL ENTRY FORM	2009-2010	7
3287	RECORD RECEIPT-COUNTY POOLED INTEREST INCOME JUN09	JOURNAL ENTRY FORM	2009-2010	7
3288	RECORD RECEIPT-SRI ACCT INTEREST INCOME JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3289	RECORD RECEIPT-TOBACCO TAX REV MAY 2009	JOURNAL ENTRY FORM	2009-2010	7
3290	RECORD MGMNT FEE-COUNTYPOOLINVEST JUN09	JOURNAL ENTRY FORM	2009-2010	7
3291	RECORD RECALL INVESTMENT WITH LA COUNTY POOL	JOURNAL ENTRY FORM	2009-2010	7
3292	RECORD INVESTMENT INCOME FROM RECALLED COUNTY POOL	JOURNAL ENTRY FORM	2009-2010	7
3293	RECORD RECEIPT-DIVIDENDS EARNED JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3294	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JUL 2009	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3295	RECORD INTEREST INCOME-SRI ACCT FOR JUL 2009	JOURNAL ENTRY FORM	2009-2010	7
3296	RECORD ADP WITHDRAWAL AGAINST PR DEPOSIT JUN09	JOURNAL ENTRY FORM	2009-2010	7
3298	RECORD WIRE TRANSFER-LAUP JUNE 2009	JOURNAL ENTRY FORM	2009-2010	7
3302	AUGUST 2009 IMPREST 08-02	JOURNAL ENTRY FORM	2009-2010	7
3307	RECORD RECEIPT-TOBACCO TAX REV JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3308	RECORD MGMNT FEE-COUNTY POOLED INV JUL09	JOURNAL ENTRY FORM	2009-2010	7
3309	BOW SWEEP DIVIDEND EARNED 08/31/09	JOURNAL ENTRY FORM	2009-2010	7
3310	BOW SWEEP DIVIDEND EARNED 07/31/09	JOURNAL ENTRY FORM	2009-2010	7
3311	DEPOSITS-9/9/09-CRAGOE/LAUP/HSA/ALEMAN/ROBINSON/DA	JOURNAL ENTRY FORM	2009-2010	7
3312	PAYROLL ACT ADJ-CANCELLED DIRECT DEPOSIT	JOURNAL ENTRY FORM	2009-2010	7
3314	RECORD CASH ADV-LAUP 2ND QTR FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3319	DEPOSITS-9/23/09-PARA LOS NINOS	JOURNAL ENTRY FORM	2009-2010	7
3321	RECORD INTEREST INCOME-COUNTY POOLED INV AUG09	JOURNAL ENTRY FORM	2009-2010	7
3322	RECORD INTEREST INCOME-SRI ACCT AUG 2009	JOURNAL ENTRY FORM	2009-2010	7
3323	RECORD RECEIPT OF TOBACCO TAX REV JUL 2009	JOURNAL ENTRY FORM	2009-2010	7
3324	SRI CYCLE 2-FUNDS FY 09-10 1STDISBURSEMENTS	JOURNAL ENTRY FORM	2009-2010	7
3326	RECLASS EXP FROM TA GM TO LOCALMTGSGM	JOURNAL ENTRY FORM	2009-2010	7
3327	RECLASS LAPETITEACADEMY4THQTRPROFITEXPTOOTHERINCOM	JOURNAL ENTRY FORM	2009-2010	7
3328	REVERSE-RECLASS LAPETITEACADEMY4THQTRPROFIT	JOURNAL ENTRY FORM	2009-2010	7
3329	RECLASS LAPETITE ACADEMY 4THQTRPROFIT	JOURNAL ENTRY FORM	2009-2010	7
3332	RECLASS HEALTH INS TO BENEFIT STIPEND-JUL09	JOURNAL ENTRY FORM	2009-2010	7
3333	RECLASS HEALTH IN TO BENEFIT STIPEND-AUG09	JOURNAL ENTRY FORM	2009-2010	7
3334	RECLASS HEALTH INS TO BENEFIT STIPEND-SEPT09	JOURNAL ENTRY FORM	2009-2010	7
3335	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-JUL09	JOURNAL ENTRY FORM	2009-2010	7
3336	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-AUG09	JOURNAL ENTRY FORM	2009-2010	7
3337	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-SEP09	JOURNAL ENTRY FORM	2009-2010	7
3340	RECORD ACCRUAL ADJ-SRI #00230	JOURNAL ENTRY FORM	2009-2010	7
3341	RECORD ACCRUAL ADJ-SRI #07340	JOURNAL ENTRY FORM	2009-2010	7
3342	RECORD ACCRUAL ADJ-SRI #00232	JOURNAL ENTRY FORM	2009-2010	7
3343	RECORD ACCRUAL ADJ-SRI #00519	JOURNAL ENTRY FORM	2009-2010	7
3344	RECORD ACCRUAL ADJ-SRI #00498	JOURNAL ENTRY FORM	2009-2010	7
3345	RECORD ACCRUAL ADJ-SRI #00522	JOURNAL ENTRY FORM	2009-2010	7
3346	RECORD ACCRUAL ADJ-SRI #00524	JOURNAL ENTRY FORM	2009-2010	7
3347	RECORD ACCRUAL ADJ-SRI #00525	JOURNAL ENTRY FORM	2009-2010	7
3348	RECORD ACCRUAL ADJ-SRI #00593	JOURNAL ENTRY FORM	2009-2010	7
3349	RECORD ACCRUAL ADJ SRI#00495	JOURNAL ENTRY FORM	2009-2010	7
3350	RECORD ACCRUAL ADJ-SRI #00516	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3351	RECORD ACCRUAL ADJ-COF #00707	JOURNAL ENTRY FORM	2009-2010	7
3352	RECLAS FUND BAL-RESTRICTED:FAMLIT/PFF/LAUP/BESTSTA	JOURNAL ENTRY FORM	2009-2010	7
3353	BOW SWEEP DIVIDEND EARNED 9/30/09	JOURNAL ENTRY FORM	2009-2010	7
3354	SEPTEMBER 2009 IMPREST 09-01	JOURNAL ENTRY FORM	2009-2010	7
3355	DEPOSITS-10/7/09-DBROWN/CTAN/MDAVIDSON/LAUPA	JOURNAL ENTRY FORM	2009-2010	7
3359	RECORD RECEIPT OF SMIF FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3360	RECORD RECEIPT SRY CYCLE 2 (SMIF)	JOURNAL ENTRY FORM	2009-2010	7
3362	RECORD MAA FED REIMB QTR 1 FY07-08	JOURNAL ENTRY FORM	2009-2010	7
3367	RECLAS AUG09 SRI #00714 EXP FROM CDI	JOURNAL ENTRY FORM	2009-2010	7
3369	RECORD RECEIPT OF POP FUNDS-F5CA-MISTAKE LA COUNTY	JOURNAL ENTRY FORM	2009-2010	7
3370	RECLAS GM TECHNICAL ASST FOR AUG 09	JOURNAL ENTRY FORM	2009-2010	7
3371	DEPOSITS-10/21/09-ROBINSON/ELRANCHO/MOUNTAINV/NORW	JOURNAL ENTRY FORM	2009-2010	7
3374	RECORD INTEREST INCOME-SRI ACCT SEPT 2009	JOURNAL ENTRY FORM	2009-2010	7
3375	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST SEPT2009	JOURNAL ENTRY FORM	2009-2010	7
3377	OCTOBER 2009 IMPREST 10-01	JOURNAL ENTRY FORM	2009-2010	7
3380	RECLASS REPAIRS & MAINT BLDG QIT PER JE#3015	JOURNAL ENTRY FORM	2009-2010	7
3381	RECLASS EQUIPREPAIRS&MAINTENACCRUEDEXP PER JE#3014	JOURNAL ENTRY FORM	2009-2010	7
3382	RECLASS EVAL R&E PROJECTS ACCRUED EXP PER JE#3154	JOURNAL ENTRY FORM	2009-2010	7
3383	OCTOBER 2009 IMPREST 10-02	JOURNAL ENTRY FORM	2009-2010	7
3385	REVERSE JE#3152-ACCRUEDEXP#07228 USC ENTERJE#3107	JOURNAL ENTRY FORM	2009-2010	7
3387	BOW SWEEP DIVIDEND EARNED 10/31/09	JOURNAL ENTRY FORM	2009-2010	7
3388	RECORD RECEIPT-TOBACCO TAX REV AUG 2009	JOURNAL ENTRY FORM	2009-2010	7
3390	RECLASS HEALTH INSURANCE REIMB TO BENEFIT STIPEND	JOURNAL ENTRY FORM	2009-2010	7
3391	RECLASS DUES&SUBS TO SUBS & PUB-PA	JOURNAL ENTRY FORM	2009-2010	7
3392	DEPOSITS-11/4/09:COUNTYOF SB/POMONAUSD/BIENVENIDOS/	JOURNAL ENTRY FORM	2009-2010	7
3397	DEPOSIT-11/12/09: DELL USA LP-REIMB	JOURNAL ENTRY FORM	2009-2010	7
3399	DEPOSITS-11/18/09-DAVIDSON/TRAN/LEARNINGCAREGROUP	JOURNAL ENTRY FORM	2009-2010	7
3401	RECORD TOBACCO TAX REV SEPT 2009	JOURNAL ENTRY FORM	2009-2010	7
3403	RECORD INTEREST REV COUNTY POOLED INVEST OCT09	JOURNAL ENTRY FORM	2009-2010	7
3404	RECORD INTEREST REVENUE SRI OCT 2009	JOURNAL ENTRY FORM	2009-2010	7
3405	RECLASS COMPUTERHARDWAREITTOEXPANDABLEEQUIP-OCT09	JOURNAL ENTRY FORM	2009-2010	7
3406	RECLASS TAINSTITUTE TEGMTOCONSULTINGTAINSTITUTE-OCT09	JOURNAL ENTRY FORM	2009-2010	7
3407	RECLASS COMMUNICATIONPROJECTS TO MARKETING OH	JOURNAL ENTRY FORM	2009-2010	7
3408	NOVEMBER 2009 IMPREST 11-01	JOURNAL ENTRY FORM	2009-2010	7
3409	RECEIPT OF POP REVENUE FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3410	RECEIPT OF POP COORDINATION FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3414	DEPOSITS-12/02/09-LAUP/MTRAN/MARKETV/LSHAMBLEE/KRS	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3416	BOW SWEEP DIVIDEND EARNED 11/30/09	JOURNAL ENTRY FORM	2009-2010	7
3417	RECORD TOBACCO TAX REV OCT 2009	JOURNAL ENTRY FORM	2009-2010	7
3418	DECEMBER 2009 IMPREST 12-01	JOURNAL ENTRY FORM	2009-2010	7
3419	RECORD MAA FEDERAL REIMB TRANSFER NOV09	JOURNAL ENTRY FORM	2009-2010	7
3424	RECORD CASH ADV FOR LAUP 3RD QTR OF FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3426	RECORD ACCTG SVS BY BOARD OF SUPERVISORS FY08-09	JOURNAL ENTRY FORM	2009-2010	7
3427	RECORD ACCTG SVCS BY BOARD OF SUPERVISOR-FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3428	RECORD INTEREST INCOME-SRI ACCT NOV 2009	JOURNAL ENTRY FORM	2009-2010	7
3429	RECORD INTEREST INCOME-COUNTY POOLED INV NOV09	JOURNAL ENTRY FORM	2009-2010	7
3431	RECORD POP IMPLEMENTATION&COORDINATION FY2009	JOURNAL ENTRY FORM	2009-2010	7
3432	DEPOSITS-12/21/09-FREEARTS/CATHOLICHEALTHCAREWEST	JOURNAL ENTRY FORM	2009-2010	7
3437	DECEMBER 2009 IMPREST 12-02	JOURNAL ENTRY FORM	2009-2010	7
3441	RECORD BOW SWEEP ACCT - DECEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3442	RECON LAUP EXP AGAINST CASH ADV 10/31/09	JOURNAL ENTRY FORM	2009-2010	7
3444	RECLASS TECH ASST GM TO CONSULTINGTAINSTITUTE	JOURNAL ENTRY FORM	2009-2010	7
3448	RECLASS TELEPHONE 302 TO BANK SVS 303	JOURNAL ENTRY FORM	2009-2010	7
3449	RECLASS EMPLOYEE PARKING 320 TO 302	JOURNAL ENTRY FORM	2009-2010	7
3450	DEPOSITS-01/13/10-EALEMAN/STJOHNS/LAUP	JOURNAL ENTRY FORM	2009-2010	7
3452	RECLASS HERSHEY INV#H1109FLA	JOURNAL ENTRY FORM	2009-2010	7
3453	RECLASS INK & COLOR INV#39896	JOURNAL ENTRY FORM	2009-2010	7
3456	RECLASS G WALDEN & TCC GROUP EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3458	DEPOSITS-01/27/10-MOTHERSCLUB/VENICE/MTRAN	JOURNAL ENTRY FORM	2009-2010	7
3460	RECORD INTEREST INCOME-COUNTY POOLED INVEST DEC 09	JOURNAL ENTRY FORM	2009-2010	7
3461	RECORD INTEREST INCOME-SRI ACCT DEC 2009	JOURNAL ENTRY FORM	2009-2010	7
3462	RECORD SRI CYCLE 2 FUNDS FY 09-10-2NDDISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3463	RECORD RECEIPT OF SRI COORDINATION FUNDS FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3465	JANUARY 2010 IMPREST 01-01	JOURNAL ENTRY FORM	2009-2010	7
3469	RECLASS PA EXPENSES (AUTOMATION/INK&COLOR/BANKCARD	JOURNAL ENTRY FORM	2009-2010	7
3470	FEBRUARY 2010 IMPREST 02-01	JOURNAL ENTRY FORM	2009-2010	7
3473	DEPOSITS-02/10/10-MDAVIDSON/KERNCOUNTY/LAUP/RIVERS	JOURNAL ENTRY FORM	2009-2010	7
3478	RECORD INTEREST INCOME FOR SRI ACCT JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3479	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3481	RECORD TOBACCO TAX REV FOR NOVEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3482	RECORD TOBACCO TAX REV FOR DECEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3483	DEPOSITS-02/22/10-MTRAN'S COBRA	JOURNAL ENTRY FORM	2009-2010	7
3485	RECORD RECEIPT OF MAA FEDERAL REIMB	JOURNAL ENTRY FORM	2009-2010	7
3488	FEBRUARY 2010 IMPREST 02-02	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3490	RECLASS BEST START P-3 (539) TO OHN (554) #07439	JOURNAL ENTRY FORM	2009-2010	7
3494	BOW SWEEP DIVIDEND EAREND 2/28/10	JOURNAL ENTRY FORM	2009-2010	7
3497	DEPOSITS-3/10/10-KYCC/RPATRAPORN/LAUP/WESTSIDE	JOURNAL ENTRY FORM	2009-2010	7
3500	RECORD SRI CYCLE 2 FUNDS FY09-10(2NDDISBURSEMENT)	JOURNAL ENTRY FORM	2009-2010	7
3502	RECORD CASH ADV TO LAUP FOR 4TH QTR FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3504	MARCH 2010 IMPREST 03-01	JOURNAL ENTRY FORM	2009-2010	7
3506	RECLASS DEPT. 522 NSBN TO DEPT 552 COF	JOURNAL ENTRY FORM	2009-2010	7
3507	RECLASS LAPETITEACADEMY (553) TO EVAL LAUP (537)	JOURNAL ENTRY FORM	2009-2010	7
3511	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST FEB 2010	JOURNAL ENTRY FORM	2009-2010	7
3512	RECORD INTEREST INCOME-SRI ACCT FEB 2010	JOURNAL ENTRY FORM	2009-2010	7
3513	DEPOSITS-03/23/10-FREEARTS/MOTHER'SCLUB/LACGC/F5SB	JOURNAL ENTRY FORM	2009-2010	7
3515	RECLASS REVIEWER STIPEND BSLA FROM 539 TO 558	JOURNAL ENTRY FORM	2009-2010	7
3518	RECORD RECEIPT-TOBACCO TAX REV JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3519	MARCH 2010 IMPREST 03-02	JOURNAL ENTRY FORM	2009-2010	7
3522	BOW SWEEP DIVIDEND EARNED 03/31/10	JOURNAL ENTRY FORM	2009-2010	7
3524	RECORD RECEIPT OF TOBACCO TAX REV-FEB2010	JOURNAL ENTRY FORM	2009-2010	7
3526	DEPOSITS-04/07/10-LAUP/MATERNAL&CHILD/RPATRAPORN	JOURNAL ENTRY FORM	2009-2010	7
3531	APRIL 2010 IMPREST 04-01	JOURNAL ENTRY FORM	2009-2010	7
3533	RECLASS FROM 6206-303 TO 6216-605	JOURNAL ENTRY FORM	2009-2010	7
3534	RECORD INTEREST INCOME-SRI ACCT MAR 2010	JOURNAL ENTRY FORM	2009-2010	7
3535	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST MAR 2010	JOURNAL ENTRY FORM	2009-2010	7
3541	DEPOSITS-04/21/10-COUNTY OF LA/M TRAN	JOURNAL ENTRY FORM	2009-2010	7
3542	RECORD MAA FED REIMB-ST.JOHN'S 4THQTRFY07-08	JOURNAL ENTRY FORM	2009-2010	7
3543	SRI CYCLE 2-FUNDS FY 09-102NDDISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3544	SRI CYCLE 2-FUNDS FY 09-10 2ND DISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3545	APRIL 2010 IMPREST 04-02	JOURNAL ENTRY FORM	2009-2010	7
3548	RECONCIL LAUP EXP AGAINST CASH ADV 2/28/10	JOURNAL ENTRY FORM	2009-2010	7
3550	BOW SWEEP DIVIDEND EARNED 04/30/10	JOURNAL ENTRY FORM	2009-2010	7
3554	DEPOSITS-05/05/10-MDAVIDSON/ASAMKIAN/F5SB/PEDIATRI	JOURNAL ENTRY FORM	2009-2010	7
3555	RECLASS CONSULTINGFEE-ALTMAYER560 TO OPERATINGGM30	JOURNAL ENTRY FORM	2009-2010	7
3557	MAY 2010 IMPREST 05-01	JOURNAL ENTRY FORM	2009-2010	7
3558	RECLASS TRNG&WEBBASESVCHR TO DEPTS	JOURNAL ENTRY FORM	2009-2010	7
3559	RECLASS PROFESSIONALFEEHR TO WEBBASEDSVCSHR	JOURNAL ENTRY FORM	2009-2010	7
3560	RECLASS OUTSIDEPRINTINGP TO COMMUNICATIONPROJECTS	JOURNAL ENTRY FORM	2009-2010	7
3561	RECLASS DUES&SUBSPA TO COMMUNICATIONPROJECTS	JOURNAL ENTRY FORM	2009-2010	7
3562	RECLASS LODGING EXP GM-OHCD TO GM	JOURNAL ENTRY FORM	2009-2010	7
3565	RECLASS TRAINING TIA TO TRAINING GM	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3570	DEPOSITS-5/19/10-LAUP/DAVIDSON/AVPJ/TRAN	JOURNAL ENTRY FORM	2009-2010	7
3571	RECORD INTEREST INCOME-COUNTY POOLED INVEST APR 2010	JOURNAL ENTRY FORM	2009-2010	7
3572	RECORD INTEREST INCOME SRI ACCT - APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3573	RECORD RECEIPT-SRI CYCLE 2 FY09-10(2NDDISBURSE)	JOURNAL ENTRY FORM	2009-2010	7
3574	MAY 2010 IMPREST 05-02	JOURNAL ENTRY FORM	2009-2010	7
3577	RECLASS LODGING EXP FROM GM-OHCD TO GM	JOURNAL ENTRY FORM	2009-2010	7
3578	RECLASS EXPENDABLE EQUIPMENT & DTO OFFICE EQUIPMENT CAPITAL OUTL	JOURNAL ENTRY FORM	2009-2010	7
3579	RECLASS PROFESSIONAL SVCS HR TO WEB-BASED SVCS HR	JOURNAL ENTRY FORM	2009-2010	7
3580	RECLASS OFFICE SUPPLIES HR TO DUES & SUBSCRIPTION HR	JOURNAL ENTRY FORM	2009-2010	7
3582	RECLASS TELEPHONES & MODEMS FM TO TELEPHONE & MODEM IT	JOURNAL ENTRY FORM	2009-2010	7
3583	RECLASS EQUIPMENT REPAIR & MAINT EXEC TO EQUIPMENT PREP & MAINT IT	JOURNAL ENTRY FORM	2009-2010	7
3584	RECLASS OFFICE SUPPLIES BOARD TO OFFICE SUPPLIES FM	JOURNAL ENTRY FORM	2009-2010	7
3586	RECORD RECEIPT-TOBACCO TAX REVENUE FOR MARCH 2010	JOURNAL ENTRY FORM	2009-2010	7
3588	RECLASS EXPENSES FROM YBOSCH'S CREDIT CARD MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3591	RECLASS BEST START P-3 (539) TO OHN EXP (554)	JOURNAL ENTRY FORM	2009-2010	7
3591	RECORD DIVIDENDS EARNED FOR PERIOD 05/1-31/10	JOURNAL ENTRY FORM	2009-2010	7
3592	JUNE 2010 IMPREST 06-01	JOURNAL ENTRY FORM	2009-2010	7
3597	RECORD RECEIPT TOBACCO TAX REV APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3598	RECORD INTEREST INCOME COUNTY POOLED INV MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3599	RECORD INTEREST INCOME SRI ACCT MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3600	RECORD TOBACCO TAX REV RECEIVABLE FY09-10 MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3602	DEPOSITS-06/22/10-CAL STATE UNIV SAC/LA CITY COLLEGE/LA	JOURNAL ENTRY FORM	2009-2010	7
3605	RECLASS DATA EXP FROM DEPT 549 TO DEPT 518	JOURNAL ENTRY FORM	2009-2010	7
3609	DEPOSITS-06/30/10-LAUP/LA GAY & LESBIAN CT	JOURNAL ENTRY FORM	2009-2010	7
3610	RECORD DIVIDEND REV RECEIVABLE BOW SWEEP JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3612	RECLASS DATA-R&E FROM DEPT. 549 TO 518	JOURNAL ENTRY FORM	2009-2010	7
3618	CASH - PAYROLL ACCOUNT / ACCRUED WAGES PAYABLE	JOURNAL ENTRY FORM	2009-2010	7
3621	INTEREST RECEIVABLE - UNRESERVED / INTEREST INCOME - UNRESERVED	JOURNAL ENTRY FORM	2009-2010	7
3622	INTEREST RECEIVABLE - UNRESERVED / INTEREST INCOME - UNRESERVED	JOURNAL ENTRY FORM	2009-2010	7
3623	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3624	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3625	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3626	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3627	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3628	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3629	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3630	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3632	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3633	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3634	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3635	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3636	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3637	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3638	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3639	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3640	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3644	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3645	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3646	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3647	ARRA MATCHING GRANTS - MARCH, APRIL, MAY 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3648	RESEARCH - LAUP - FEBRUARY, MARCH, APRIL, MAY, JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	641
3649	CONSULTING - PRENATAL THROUGH THREE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3650	HEALTHY BIRTHS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3651	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3652	CONSULTING - OHCD (MAY - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3653	CONSULTING - OHCD (MAY - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3654	CONSULTING - WORKFORCE DEV (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3655	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3656	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / RESEARCH - LAUP - MARCH 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3658	RECORD MAA FED REIMB FOR 1ST QTR FY08-09	JOURNAL ENTRY FORM	2009-2010	7
3659	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3660	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3661	SCHOOL READINESS - APRIL, MAY, SCHOOL READINESS - JUNE (ESTIMATE) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3662	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3663	SCHOOL READINESS - MAY / SCHOOL READINESS - JUNE (ESTIMATE) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3664	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3665	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3666	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3667	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3668	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3669	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3670	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3671	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3672	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3673	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3674	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3675	SCHOOL READINESS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3676	SCHOOL READINESS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3677	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3678	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3679	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3680	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3681	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3682	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3683	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3684	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3685	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3686	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3687	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3688	RECLASS DIGITAL SLR CAMERA (PA) TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3690	RECLASS 5LAPTOPS&MONITORS TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3691	RECLASS APPS & SOFTWARE ASSURANCE TO CAPITALASSETS	JOURNAL ENTRY FORM	2009-2010	7
3692	RECLASS DELLKBOXAPPS TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3693	RECLASS ADOBEPHOTOSHOP&APCBACKUP TO CAPITALASSETS	JOURNAL ENTRY FORM	2009-2010	7
3694	RECLASS DIGITAL RECORDED IN MPR TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3696	ACCRUED VACATION LIABILITY / SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R & E, FM, GM, MAA/TCM, POLICY, HR, P & D OHCD, P & D OHCD, P & D BESTSTART, PA OHCD, SRI, LAUP	JOURNAL ENTRY FORM	2009-2010	7
3699	SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R & E, FM, GM, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP / ACCRUED VACATION LIABILITY	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3700	SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R & E, FM, GM, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP / ACCRUED WAGES PAYABLE	JOURNAL ENTRY FORM	2009-2010	7
3701	RECORD PAYROLL ACCT CREDIT ADJ-LNEGRONFY06/25/10	JOURNAL ENTRY FORM	2009-2010	7
3702	RECORD DISPOSAL CAPITAL ASSETS PURCHASEDFY01-03	JOURNAL ENTRY FORM	2009-2010	7
3703	CASH - PAYROLL ACCOUNT / SALARIES AND WAGES - P&D	JOURNAL ENTRY FORM	2009-2010	7
3704	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3705	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3706	SCHOOL READINESS - APRIL, MAY / ACCRUED EXPENSES - APRIL, MAY	JOURNAL ENTRY FORM	2009-2010	7
3707	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3708	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3709	FLEXPRO - FINANCE, IT, PUBLIC AFFAIRS, P & D, R & E, FACILITIES, GM, MAA/TCM, HR, P & D BEST START, SRI / ACCRUED EXPENSES - FINANCE, IT, PUBLIC AFFAIRS, P & D, R & E, FACILITIES, GM, MAA/TCM, HR, P & D BEST START, SRI	JOURNAL ENTRY FORM	2009-2010	7
3710	RECORD DEPRECIATION EXP FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3711	EMPLOYEE PARKING EXPENSE - MAY, JUNE, / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3712	HEALTHY KIDS - JUNE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	543
3713	DATA - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3714	RENTS & LEASES - EQUIPMENT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3715	CONSULTING INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3716	CONSULTING INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3717	CONSULTING - IT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3718	RECLASS GRANTEESEXP TO LOCALMTG PER PRG/INITIATIVE	JOURNAL ENTRY FORM	2009-2010	7
3719	RECONCILE LAUP EXP AGAINST CASH ADV AS OF 6/30/10	JOURNAL ENTRY FORM	2009-2010	7
3719	RECONCILE LAUP EXP AGAINST CASH ADV AS OF 6/30/10	JOURNAL ENTRY FORM	2009-2010	7
3721	CONSULTING - INITIATIVE HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3722	RESEARCH - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3723	EVALUATION - R & E PROJECTS - MARCH, JUNE / ACCRUED EXPENSE - MARCH, JUNE	JOURNAL ENTRY FORM	2009-2010	7
3725	CHILDREN'S PLANNING COUNCIL / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3726	LEGAL FEES - EXECUTIVE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3727	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE REVENUES - SRI	JOURNAL ENTRY FORM	2009-2010	7
3729	CONSULTING - INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3730	DATA - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3731	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3732	CONSULTING INITIATIVE PFF / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3733	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3734	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3735	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3736	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3737	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3738	COMMUNITY OPPORTUNITIES FUND CYCLE III / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3739	COF / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3740	STATE ALLOTMENT RECEIVABLE / STATE COMMISSION - OTHER PROGRAM FUNDS	JOURNAL ENTRY FORM	2009-2010	7
3741	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3742	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3743	COF CYCLE II / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3744	COF CYCLE II / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3745	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3746	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3747	COF / ACCRUED EXPENSE - MARCH, APRIL, MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3748	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3749	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3750	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3751	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3752	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3753	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3754	COMMUNITY OPPORTUNITIES FUND CYCLE III / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3755	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3756	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3757	COF CYCLE III / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3758	COF CYCLE II / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3759	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3760	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3762	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3763	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3764	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3765	DATA - DATA / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3766	EVALUATION - LAUP / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3767	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3768	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3769	EVALUATION - LAUP / ACCRUED EXPENSE - DEC 2009 - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3770	HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3771	TELEPHONE & MODEMS - IT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3772	ARRA MATCHING GRANTS - MARCH 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3773	ARRA MATCHING GRANTS / ACCRUED EXPENSES - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3774	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3775	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3776	RECONCILE PETTY CASH BALANCE AS OF 06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3778	ACCRUED EXPENSE - FAMILY, FRIENDS AND NEIGHBORS	JOURNAL ENTRY FORM	2009-2010	7
3779	ACCRUED EXPENSE / ARRA MATCHING GRANTS	JOURNAL ENTRY FORM	2009-2010	7
3780	FAMILY, FRIENDS AND NEIGHBORS (PROJECT ID = 1) / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3781	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3782	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3783	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3784	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3785	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3786	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3787	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3788	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3789	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3790	ADJ CASH-CNTY POOLED INV (FMV PREVIOUSYRS)06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3791	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3792	RECORD UNREALIZED GAIN(LOSS) CNTY POOLED FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3794	CONSULTING - INITIATIVE - HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3795	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3796	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3797	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3798	CONSULTANTS - EXEC / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3799	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3800	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3801	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3802	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3803	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3804	OPEN GRANTMAKING / ACCRUED EXPENSE - MARCH, APRIL, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3805	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3806	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3807	CONSULTING - INITIATIVE / ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3808	SCHOOL READINESS /ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3809	SCHOOL READINESS / ACCRUED EXPENSES - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3810	CONSULTING -INITIATIVE / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3811	CONSULTING -INITIATIVE / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3812	RESEARCH R&E PROJECT / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3813	SCHOOL READINESS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3814	BEST START (P-3) / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3815	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3816	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3817	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3818	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3819	CONSULTING - INITIATIVE / ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3820	WORKFORCE DEVELOPMENT - JUNE 2010 / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3821	WORKFORCE DEVELOPMENT / ACCURED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	646
3822	CONFERENCE SPONSORS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3824	EVALUATION - R & PROJECT / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3825	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3826	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3827	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3828	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3829	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3830	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3831	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3832	RECORD ANNUAL AMORTIZATION TENANT IMPROV FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3834	RECLASS JULY10 LEASE REV POSTED IN JUNE (LAUP)	JOURNAL ENTRY FORM	2009-2010	7
3836	HEALTHY KIDS / ACCRUED EXPENSE - 4TH FINAL PAYMENT	JOURNAL ENTRY FORM	2009-2010	7
3837	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3838	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3839	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3840	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3841	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3842	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3843	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3844	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3845	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3846	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3847	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3848	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3849	SCHOOL READINESS / ACCRUED EXPENSE - APRIL, MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3850	SCHOOL READINESS / ACCRUED EXPENSE - APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3851	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3852	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3853	MARKETING INITIATIVE WORKFORCE / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3854	MARKETING INITIATIVE PRENATAL / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3855	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3856	EVALUATION - LAUP / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3857	EMPLOYEE PARKING EXPENSE / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3858	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3859	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, 2010	JOURNAL ENTRY FORM	2009-2010	7
3860	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3861	BLACK INFANT HEALTH / ACCRUED EXPENSE - QTR4	JOURNAL ENTRY FORM	2009-2010	7
3862	EDUCATIONAL MATERIALS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3863	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3864	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3865	EDUCATIONAL MATERIALS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3866	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3867	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3868	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3869	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3870	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3871	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3872	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3873	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3874	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3875	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3876	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3877	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3878	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3879	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3880	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3881	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3882	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3883	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3884	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3885	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3886	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3887	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3888	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3889	SCHOOL READINESS / ACCRUED EXPENSES - APRIL, MAY, JUNE	JOURNAL ENTRY FORM	2009-2010	7
3890	FAMILY, FRIENDS & NEIGHBORS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3893	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3894	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3895	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3899	RECORD DEFERRED REVENUE-SRI ADJ FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3900	RECLASS HEALTH INS BENEFITSTOCORRECT DEPT FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3902	OPEN GRANTMAKING / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3903	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3904	RECORD UNREALIZED GAIN(LOSS)SRIACCT(B21)FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3905	RECORD ADJ DEFERRED REVENUE BAL 06/30/10	JOURNAL ENTRY FORM	2010-2011	7
3906	REVERSE ADJ MADE TO SRI DEFERRED REV JE#3899	JOURNAL ENTRY FORM	2010-2011	7
3907	RECLASS REFUND FY09-10 SPECIAL NEEDPROJECT08-09SRI	JOURNAL ENTRY FORM	2010-2011	7
3908	REVERSE SRI REV RECEIVABLE CYCLE 2 FY09-10 JE#3727	JOURNAL ENTRY FORM	2010-2011	7
3909	REVERSE JE#3916 RECLASS FUND BAL ADJ TO SRIALLOTRE	JOURNAL ENTRY FORM	2010-2011	7
3913	RECORD ADJ DEFERRED REVENUE BAL 06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3915	REVERSE ADJ MADE TO SRI DEFERRED REV JE#3899	JOURNAL ENTRY FORM	2009-2010	7
3916	RECLASS REFUND FY09-10 SPECIAL NEEDPROJECT08-09SRI	JOURNAL ENTRY FORM	2009-2010	7
3917	REVERSE SRI REV RECEIVABLE CYCLE 2 FY09-10 JE#3727	JOURNAL ENTRY FORM	2009-2010	7
3918	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE REVENUE - SRI	JOURNAL ENTRY FORM	2009-2010	7
3933	REVERSE JE#3916 RECLASS FUND BAL ADJ TO SRIALLOTRE	JOURNAL ENTRY FORM	2009-2010	7
4442	ACCRUED VACATION LIABILITY / SALARIES & WAGES - EXECUTIVES, FINANCE, IT, PUBLIC AFFAIRS, PD, R & E, FM, CONTRACTS, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP	JOURNAL ENTRY FORM	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	649
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2009-2010	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2009-2010	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2009-2010	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2009-2010	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2009-2010	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2009-2010	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2009-2010	7
05010	JANE\BOECKMANN	INVOICE	2009-2010	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2009-2010	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2009-2010	7
05010	JANE\BOECKMANN	INVOICE	2009-2010	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05011	ROSE\KAUFFMAN	COPY OF A/P CHECK	2010-2011	7
05011	ROSE\KAUFFMAN	PURCHASE REQUEST	2010-2011	7
05011	ROSE\KAUFFMAN	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN WILDER	INVOICE	2009-2010	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN WILDER	INVOICE	2010-2011	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN WILDER	INVOICE	2010-2011	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN WILDER	INVOICE	2010-2011	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN WILDER	INVOICE	2010-2011	7
05013	CAROLYN WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN WILDER	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HAU	INVOICE	2008-2009	7
05016	NANCY HAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HAU	INVOICE	2008-2009	7
05016	NANCY HAU	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2008-2009	7
05016	NANCY HIAU	INVOICE	2008-2009	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	INVOICE	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	INVOICE	2009-2010	7
05016	NANCY HIAU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	INVOICE	2009-2010	7
05016	NANCY HIAU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	INVOICE	2009-2010	7
05016	NANCY HIAU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	INVOICE	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HIAU	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05016	NANCY HAU	INVOICE	2009-2010	7
05016	NANCY HAU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY HAU	PURCHASE REQUEST	2009-2010	7
05016	NANCY HAU	INVOICE	2009-2010	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05016	NANCY HAU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY HAU	PURCHASE REQUEST	2010-2011	7
05016	NANCY HAU	INVOICE	2010-2011	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.WILLIAMS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	660 7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	661 7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2009-2010	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2009-2010	7
05019	CORINA VILLARAIGOSA	INVOICE	2009-2010	7
05019	CORINA VILLARAIGOSA	COPY OF A/P CHECK	2009-2010	7
05019	CORINA VILLARAIGOSA	PURCHASE REQUEST	2009-2010	7
05019	CORINA VILLARAIGOSA	INVOICE	2009-2010	7
05020	EVANGELINA R STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R STOCKWELL	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	663 7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2008-2009	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2008-2009	7
05022	DUANE\DENNIS	INVOICE	2008-2009	7
05022	DUANE\DENNIS	W-9 FORM	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2008-2009	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2008-2009	7
05022	DUANE\DENNIS	INVOICE	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	665
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	W-9 FORM	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	ADDRESS CHANGE FORM	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	669 7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	6-74 7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	CORRESPONDENCE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05107	EARTHLINK INC	COPY OF A/P CHECK	2008-2009	7
05107	EARTHLINK INC	PURCHASE REQUEST	2008-2009	7
05107	EARTHLINK INC	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	ADDRESS CHANGE FORM	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05118	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05118	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05118	RISENNET COMMUNICATIONS	INVOICE	2008-2009	7
05118	RISENNET COMMUNICATIONS	CORRESPONDENCE	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	CORRESPONDENCE	2009-2010	7
05121	XEROX CORPORATION	CORRESPONDENCE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	CORRESPONDENCE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	697
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05123	SHOREPOINT INSURANCE SERVICES	COPY OF A/P CHECK	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	PURCHASE REQUEST	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	INVOICE	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	PURCHASE REQUEST	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	INVOICE	2008-2009	7
05125	FEDEX	COPY OF A/P CHECK	2008-2009	7
05125	FEDEX	PURCHASE REQUEST	2008-2009	7
05125	FEDEX	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	COPY OF A/P CHECK	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	PURCHASE REQUEST	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	INVOICE	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	COPY OF A/P CHECK	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	PURCHASE REQUEST	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	INVOICE	2010-2011	7
05130	MANCHESTER LOCK & SECURITY	COPY OF A/P CHECK	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	PURCHASE REQUEST	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05130	MANCHESTER LOCK & SECURITY	COPY OF A/P CHECK	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	PURCHASE REQUEST	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2000-2001	7
05131	AT&T	PURCHASE REQUEST	2000-2001	7
05131	AT&T	INVOICE	2000-2001	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	CORRESPONDENCE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	CORRESPONDENCE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7 ¹²
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2008-2009	7
05133	LOS ANGELES TIMES	INVOICE	2008-2009	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2009-2010	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2009-2010	7
05133	LOS ANGELES TIMES	INVOICE	2009-2010	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2010-2011	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2010-2011	7
05133	LOS ANGELES TIMES	INVOICE	2010-2011	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2010-2011	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2010-2011	7
05133	LOS ANGELES TIMES	INVOICE	2010-2011	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7 ²⁵
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	CORRESPONDENCE	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C. & F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2008-2009	7
05144	STANDARD PARKING	PURCHASE REQUEST	2008-2009	7
05144	STANDARD PARKING	INVOICE	2008-2009	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2008-2009	7
05144	STANDARD PARKING	PURCHASE REQUEST	2008-2009	7
05144	STANDARD PARKING	INVOICE	2008-2009	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2009-2010	7
05144	STANDARD PARKING	PURCHASE REQUEST	2009-2010	7
05144	STANDARD PARKING	INVOICE	2009-2010	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	W-9 FORM	2010-2011	7
05145	AMPCO SYSTEM PARKING	CORRESPONDENCE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7 ²⁶
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05145	AMPCO SYSTEM PARKING	CORRESPONDENCE	2010-2011	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2008-2009	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2008-2009	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2009-2010	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2009-2010	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2009-2010	7
05171	AIU HOLDINGS	CORRESPONDENCE	2009-2010	7
05171	AIU HOLDINGS	CORRESPONDENCE	2009-2010	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2010-2011	7 ²⁷
05171	AIU HOLDINGS	PURCHASE REQUEST	2010-2011	7
05171	AIU HOLDINGS	INVOICE	2010-2011	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2010-2011	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2010-2011	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2010-2011	7
05201	BLACKBAUD	COPY OF A/P CHECK	2008-2009	7
05201	BLACKBAUD	PURCHASE REQUEST	2008-2009	7
05201	BLACKBAUD	INVOICE	2008-2009	7
05201	BLACKBAUD	COPY OF A/P CHECK	2008-2009	7
05201	BLACKBAUD	PURCHASE REQUEST	2008-2009	7
05201	BLACKBAUD	INVOICE	2008-2009	7
05201	BLACKBAUD	COPY OF A/P CHECK	2009-2010	7
05201	BLACKBAUD	PURCHASE REQUEST	2009-2010	7
05201	BLACKBAUD	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2008-2009	7 ²⁸
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	COPY OF A/P CHECK	2008-2009	7
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	INVOICE	2008-2009	7
05202	STRATACOM	COPY OF A/P CHECK	2009-2010	7
05202	STRATACOM	PURCHASE REQUEST	2009-2010	7
05202	STRATACOM	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2009-2010	7
05202	STRATACOM	PURCHASE REQUEST	2009-2010	7
05202	STRATACOM	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2010-2011	7
05202	STRATACOM	PURCHASE REQUEST	2010-2011	7
05202	STRATACOM	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05208	BLACKBAUD, INC	ADDRESS CHANGE FORM	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	CORRESPONDENCE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2001-2002	7
05212	OPPORTUNITYKNOCKS.ORG	COPY OF A/P CHECK	2008-2009	7
05212	OPPORTUNITYKNOCKS.ORG	PURCHASE REQUEST	2008-2009	7
05212	OPPORTUNITYKNOCKS.ORG	INVOICE	2008-2009	7
05215	SPSS, INC	COPY OF A/P CHECK	2008-2009	7
05215	SPSS, INC	PURCHASE REQUEST	2008-2009	7
05215	SPSS, INC	INVOICE	2008-2009	7
05215	SPSS, INC	COPY OF A/P CHECK	2009-2010	7
05215	SPSS, INC	PURCHASE REQUEST	2009-2010	7
05215	SPSS, INC	INVOICE	2009-2010	7
05224	SODEXHO, INC. & AFFILIATES	COPY OF A/P CHECK	2008-2009	7
05224	SODEXHO, INC. & AFFILIATES	PURCHASE REQUEST	2008-2009	7
05224	SODEXHO, INC. & AFFILIATES	INVOICE	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2008-2009	7 ³⁰
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7 ³²
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	CORRESPONDENCE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7 ³⁴
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2008-2009	7
05277	MONSTER, INC.	PURCHASE REQUEST	2008-2009	7
05277	MONSTER, INC.	INVOICE	2008-2009	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05277	MONSTER, INC.	PURCHASE REQUEST	2009-2010	7
05277	MONSTER, INC.	INVOICE	2009-2010	7
05277	MONSTER, INC.	CORRESPONDENCE	2009-2010	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2010-2011	7
05277	MONSTER, INC.	PURCHASE REQUEST	2010-2011	7
05277	MONSTER, INC.	INVOICE	2010-2011	7
05279	ALLIANCE CAPITAL	COPY OF A/P CHECK	2009-2010	7
05279	ALLIANCE CAPITAL	PURCHASE REQUEST	2009-2010	7
05279	ALLIANCE CAPITAL	COPY OF A/P CHECK	2009-2010	7
05279	ALLIANCE CAPITAL	PURCHASE REQUEST	2009-2010	7
05302	MARCIAARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCIAARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCIAARONOVITZ	INVOICE	2008-2009	7
05302	MARCIAARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCIAARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCIAARONOVITZ	INVOICE	2008-2009	7
05302	MARCIAARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCIAARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCIAARONOVITZ	INVOICE	2008-2009	7
05302	MARCIAARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCIAARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCIAARONOVITZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN VMARTINEZ	INVOICE	2008-2009	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN VMARTINEZ	INVOICE	2009-2010	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	CORRESPONDENCE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7 ³⁸
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05303	EVELYN VMARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN VMARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN VMARTINEZ	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	CORRESPONDENCE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	CORRESPONDENCE	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	CORRESPONDENCE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	CORRESPONDENCE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7 ⁴⁵
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	CORRESPONDENCE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05339	AMANDA\GUZMAN-PEREZ	COPY OF A/P CHECK	2008-2009	7
05339	AMANDA\GUZMAN-PEREZ	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05339	AMANDA\GUZMAN-PEREZ	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2009-2010	7
05341	TU\PHUNG	PURCHASE REQUEST	2009-2010	7
05341	TU\PHUNG	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2010-2011	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2010-2011	7
05343	KATIE\FALLIN	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7 ⁴⁸
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	INVOICE	2008-2009	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	INVOICE	2008-2009	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	CORRESPONDENCE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2009-2010	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2009-2010	7
05360	LEANNE\NEGRON	INVOICE	2009-2010	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2010-2011	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2010-2011	7
05360	LEANNE\NEGRON	INVOICE	2010-2011	7
05362	DANIEL\SU	COPY OF A/P CHECK	2009-2010	7
05362	DANIEL\SU	PURCHASE REQUEST	2009-2010	7
05362	DANIEL\SU	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	INVOICE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2009-2010	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2009-2010	7
05368	WILLIAM\GOULD	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2009-2010	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2009-2010	7
05368	WILLIAM\GOULD	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2010-2011	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05378	AMANDA\BUENO	COPY OF A/P CHECK	2008-2009	7
05378	AMANDA\BUENO	PURCHASE REQUEST	2008-2009	7
05378	AMANDA\BUENO	INVOICE	2008-2009	7
05378	AMANDA\BUENO	COPY OF A/P CHECK	2008-2009	7
05378	AMANDA\BUENO	PURCHASE REQUEST	2008-2009	7
05378	AMANDA\BUENO	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05390	MARC\DAVIDSON	COPY OF A/P CHECK	2008-2009	7
05390	MARC\DAVIDSON	PURCHASE REQUEST	2008-2009	7
05390	MARC\DAVIDSON	CORRESPONDENCE	2008-2009	7
05390	MARC\DAVIDSON	COPY OF A/P CHECK	2008-2009	7
05390	MARC\DAVIDSON	PURCHASE REQUEST	2008-2009	7
05390	MARC\DAVIDSON	INVOICE	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	INVOICE	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	COPY OF A/P CHECK	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	COPY OF A/P CHECK	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2009-2010	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2008-2009	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2008-2009	7
05399	LETTICIA\ARRIOLA	INVOICE	2008-2009	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2010-2011	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2010-2011	7
05402	JENNIFER\CHHEANG	INVOICE	2010-2011	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2010-2011	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2010-2011	7
05402	JENNIFER\CHHEANG	INVOICE	2010-2011	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	COPY OF A/P CHECK	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWNIKURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWNIKURTZ	INVOICE	2008-2009	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWNIKURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWNIKURTZ	INVOICE	2009-2010	7
05418	DAWNIKURTZ	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	CORRESPONDENCE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	CORRESPONDENCE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05421	ROBERT\ENNIS	COPY OF A/P CHECK	2008-2009	7
05421	ROBERT\ENNIS	PURCHASE REQUEST	2008-2009	7
05421	ROBERT\ENNIS	INVOICE	2008-2009	7
05421	ROBERT\ENNIS	COPY OF A/P CHECK	2008-2009	7
05421	ROBERT\ENNIS	PURCHASE REQUEST	2008-2009	7
05421	ROBERT\ENNIS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2010-2011	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2010-2011	7
05427	GUSTAVO\REYGADAS	INVOICE	2010-2011	7
05429	KAREN\ROBINSON-STARK	COPY OF A/P CHECK	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	COPY OF A/P CHECK	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05436	ERIC\CAIN	COPY OF A/P CHECK	2008-2009	7
05436	ERIC\CAIN	PURCHASE REQUEST	2008-2009	7
05436	ERIC\CAIN	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05436	ERIC\CAIN	COPY OF A/P CHECK	2008-2009	7
05436	ERIC\CAIN	PURCHASE REQUEST	2008-2009	7
05436	ERIC\CAIN	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	CORRESPONDENCE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	CORRESPONDENCE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2008-2009	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2008-2009	7
05444	PALANDA\BROWNLOW	INVOICE	2008-2009	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2008-2009	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05444	PALANDA\BROWNLOW	INVOICE	2008-2009	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2009-2010	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2009-2010	7
05444	PALANDA\BROWNLOW	INVOICE	2009-2010	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2009-2010	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2009-2010	7
05444	PALANDA\BROWNLOW	INVOICE	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	COPY OF A/P CHECK	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	PURCHASE REQUEST	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7 ⁸⁵
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	CORRESPONDENCE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7 ⁸⁸
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2009-2010	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2009-2010	7
05512	PITNEY BOWES INC	INVOICE	2009-2010	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2010-2011	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2010-2011	7
05512	PITNEY BOWES INC	INVOICE	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	COPY OF A/P CHECK	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	PURCHASE REQUEST	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	INVOICE	2010-2011	7
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2008-2009	7
05523	ICAN ASSOCIATES	INVOICE	2008-2009	7 ⁹⁰
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2009-2010	7
05523	ICAN ASSOCIATES	INVOICE	2009-2010	7
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2010-2011	7
05523	ICAN ASSOCIATES	CORRESPONDENCE	2010-2011	7
05523	ICAN ASSOCIATES	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7 ²⁰¹
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	SPREADSHEET	2009-2010	2
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	CORRESPONDENCE	2009-2010	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
05570	HARTT TROPHY & ENGRAVING CO	COPY OF A/P CHECK	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	PURCHASE REQUEST	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	INVOICE	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	COPY OF A/P CHECK	2010-2011	7
05570	HARTT TROPHY & ENGRAVING CO	PURCHASE REQUEST	2010-2011	7
05570	HARTT TROPHY & ENGRAVING CO	INVOICE	2010-2011	7
05582	CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2009-2010	7
05586	NICOLE J\JONES	COPY OF A/P CHECK	2009-2010	7
05586	NICOLE J\JONES	PURCHASE REQUEST	2009-2010	7
05586	NICOLE J\JONES	INVOICE	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	INVOICE	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	W-9 FORM	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	INVOICE	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06710	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
06710	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
06710	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2009-2010	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06711	THE URBAN INSTITUTE	CORRESPONDENCE	2009-2010	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2009-2010	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7
06711	THE URBAN INSTITUTE	CORRESPONDENCE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	808 7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	ADDRESS CHANGE FORM	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	CORRESPONDENCE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	CORRESPONDENCE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	CORRESPONDENCE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2010-2011	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	820 7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	W-9 FORM	2008-2009	7
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	CORRESPONDENCE	2005-2006	7
06741	LA PETITE ACADEMY, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	COPY OF A/P CHECK	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	SPREADSHEET	2009-2010	2
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06758	THOMAS J FEELEY, P.C.	COPY OF A/P CHECK	2008-2009	7
06758	THOMAS J FEELEY, P.C.	PURCHASE REQUEST	2008-2009	7
06758	THOMAS J FEELEY, P.C.	COPY OF A/P CHECK	2008-2009	7
06758	THOMAS J FEELEY, P.C.	PURCHASE REQUEST	2008-2009	7
06758	THOMAS J FEELEY, P.C.	INVOICE	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
06793	LILA ANN\GUIRGUIS	COPY OF A/P CHECK	2008-2009	7
06793	LILA ANN\GUIRGUIS	PURCHASE REQUEST	2008-2009	7
06793	LILA ANN\GUIRGUIS	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06813	HUNGINGO	COPY OF A/P CHECK	2010-2011	7
06813	HUNGINGO	PURCHASE REQUEST	2010-2011	7
06813	HUNGINGO	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06863	GRAINGER	PURCHASE REQUEST	2008-2009	7
06863	GRAINGER	INVOICE	2008-2009	7
06863	GRAINGER	COPY OF A/P CHECK	2008-2009	7
06863	GRAINGER	PURCHASE REQUEST	2008-2009	7
06863	GRAINGER	INVOICE	2008-2009	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06868	RAND MCNALLY & COMPANY	COPY OF A/P CHECK	2008-2009	7
06868	RAND MCNALLY & COMPANY	PURCHASE REQUEST	2008-2009	7
06868	RAND MCNALLY & COMPANY	INVOICE	2008-2009	7
06868	RAND MCNALLY & COMPANY	CORRESPONDENCE	2008-2009	7
06868	RAND MCNALLY & COMPANY	COPY OF A/P CHECK	2010-2011	7
06868	RAND MCNALLY & COMPANY	PURCHASE REQUEST	2010-2011	7
06868	RAND MCNALLY & COMPANY	INVOICE	2010-2011	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06873	THE WALL STREET JOURNAL	COPY OF A/P CHECK	2008-2009	7
06873	THE WALL STREET JOURNAL	PURCHASE REQUEST	2008-2009	7
06873	THE WALL STREET JOURNAL	INVOICE	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06884	CALIFORNIA COMMUNITY FOUNDATION	PURCHASE REQUEST	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	INVOICE	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	2009-2010	7
06884	CALIFORNIA COMMUNITY FOUNDATION	PURCHASE REQUEST	2009-2010	7
06884	CALIFORNIA COMMUNITY FOUNDATION	INVOICE	2009-2010	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	COPY OF A/P CHECK	2008-2009	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	PURCHASE REQUEST	2008-2009	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	CORRESPONDENCE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06891	ACCONTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCONTEMPS	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06909	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	INVOICE	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	CORRESPONDENCE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	CORRESPONDENCE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET JUSTIFICATIONS	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	JOURNAL ENTRY FORM	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06959	LOS ANGELES BUSINESS JOURNAL	COPY OF A/P CHECK	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	PURCHASE REQUEST	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	INVOICE	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	COPY OF A/P CHECK	2009-2010	7
06959	LOS ANGELES BUSINESS JOURNAL	PURCHASE REQUEST	2009-2010	7
06959	LOS ANGELES BUSINESS JOURNAL	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	ADDRESS CHANGE FORM	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON VIOLENT ED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	875 7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2008-2009	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2008-2009	7
06969	LINDA M.\ESPINOSA	INVOICE	2008-2009	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2008-2009	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2008-2009	7
06969	LINDA M.\ESPINOSA	INVOICE	2008-2009	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2010-2011	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2010-2011	7
06969	LINDA M.\ESPINOSA	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2010-2011	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2010-2011	7
06969	LINDA M.\ESPINOSA	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	W-9 FORM	2010-2011	7
06972	THE LOS ANGELES SENTINEL, INC.	COPY OF A/P CHECK	2008-2009	7
06972	THE LOS ANGELES SENTINEL, INC.	PURCHASE REQUEST	2008-2009	7
06972	THE LOS ANGELES SENTINEL, INC.	INVOICE	2008-2009	7
06974	EVELYN\ALEMAN	COPY OF A/P CHECK	2008-2009	7
06974	EVELYN\ALEMAN	PURCHASE REQUEST	2008-2009	7
06974	EVELYN\ALEMAN	INVOICE	2008-2009	7
06974	EVELYN\ALEMAN	COPY OF A/P CHECK	2009-2010	7
06974	EVELYN\ALEMAN	PURCHASE REQUEST	2009-2010	7
06974	EVELYN\ALEMAN	INVOICE	2009-2010	7
06983	LEXISNEXIS	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06983	LEXISNEXIS	PURCHASE REQUEST	2008-2009	7
06983	LEXISNEXIS	INVOICE	2008-2009	7
06983	LEXISNEXIS	COPY OF A/P CHECK	2008-2009	7
06983	LEXISNEXIS	PURCHASE REQUEST	2008-2009	7
06983	LEXISNEXIS	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	CORRESPONDENCE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2008-2009	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2009-2010	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2009-2010	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	ADDRESS CHANGE FORM	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	CORRESPONDENCE	2010-2011	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	PURCHASE REQUEST	2009-2010	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	INVOICE	2009-2010	7
07000	FLORALINE I.\STEVENS	COPY OF A/P CHECK	2009-2010	7
07000	FLORALINE I.\STEVENS	PURCHASE REQUEST	2009-2010	7
07000	FLORALINE I.\STEVENS	INVOICE	2009-2010	7
07000	FLORALINE I.\STEVENS	COPY OF A/P CHECK	2010-2011	7
07000	FLORALINE I.\STEVENS	PURCHASE REQUEST	2010-2011	7
07000	FLORALINE I.\STEVENS	INVOICE	2010-2011	7
07001	ROBERT\RUEDA	COPY OF A/P CHECK	2009-2010	7
07001	ROBERT\RUEDA	PURCHASE REQUEST	2009-2010	7
07001	ROBERT\RUEDA	INVOICE	2009-2010	7
07001	ROBERT\RUEDA	COPY OF A/P CHECK	2009-2010	7
07001	ROBERT\RUEDA	PURCHASE REQUEST	2009-2010	7
07001	ROBERT\RUEDA	INVOICE	2009-2010	7
07003	CLAUDE\GOLDENBERG	COPY OF A/P CHECK	2009-2010	7
07003	CLAUDE\GOLDENBERG	PURCHASE REQUEST	2009-2010	7
07003	CLAUDE\GOLDENBERG	INVOICE	2009-2010	7
07003	CLAUDE\GOLDENBERG	COPY OF A/P CHECK	2009-2010	7
07003	CLAUDE\GOLDENBERG	PURCHASE REQUEST	2009-2010	7
07003	CLAUDE\GOLDENBERG	INVOICE	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	W-9 FORM	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2010-2011	7
07009	DEPT. OF BUILDING AND SAFETY	COPY OF A/P CHECK	2008-2009	7
07009	DEPT. OF BUILDING AND SAFETY	PURCHASE REQUEST	2008-2009	7
07009	DEPT. OF BUILDING AND SAFETY	INVOICE	2008-2009	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2008-2009	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2008-2009	7
07010	MARK I.\APPELBAUM	INVOICE	2008-2009	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2008-2009	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2008-2009	7
07010	MARK I.\APPELBAUM	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2009-2010	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2009-2010	7
07010	MARK I.\APPELBAUM	INVOICE	2009-2010	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2009-2010	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2009-2010	7
07010	MARK I.\APPELBAUM	INVOICE	2009-2010	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2010-2011	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2010-2011	7
07010	MARK I.\APPELBAUM	INVOICE	2010-2011	7
07010	MARK I.\APPELBAUM	W-9 FORM	2010-2011	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2010-2011	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2010-2011	7
07010	MARK I.\APPELBAUM	INVOICE	2010-2011	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2008-2009	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2008-2009	7
07011	GARY T.\HENRY	INVOICE	2008-2009	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2010-2011	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2010-2011	7
07011	GARY T.\HENRY	CORRESPONDENCE	2010-2011	7
07011	GARY T.\HENRY	W-9 FORM	2010-2011	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2010-2011	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2010-2011	7
07011	GARY T.\HENRY	INVOICE	2010-2011	7
07015	DAVID\ELKIND	COPY OF A/P CHECK	2008-2009	7
07015	DAVID\ELKIND	PURCHASE REQUEST	2008-2009	7
07015	DAVID\ELKIND	INVOICE	2008-2009	7
07015	DAVID\ELKIND	COPY OF A/P CHECK	2010-2011	7
07015	DAVID\ELKIND	PURCHASE REQUEST	2010-2011	7
07015	DAVID\ELKIND	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	CORRESPONDENCE	2010-2011	7
07020	UBIQUUS REPORTING, INC.	COPY OF A/P CHECK	2008-2009	7
07020	UBIQUUS REPORTING, INC.	PURCHASE REQUEST	2008-2009	7
07020	UBIQUUS REPORTING, INC.	INVOICE	2008-2009	7
07023	PC MAGAZINE	COPY OF A/P CHECK	2008-2009	7
07023	PC MAGAZINE	PURCHASE REQUEST	2008-2009	7
07023	PC MAGAZINE	INVOICE	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	W-9 FORM	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	ADDRESS CHANGE FORM	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07039	SPINITAR	COPY OF A/P CHECK	2008-2009	7
07039	SPINITAR	PURCHASE REQUEST	2008-2009	7
07039	SPINITAR	INVOICE	2008-2009	7
07039	SPINITAR	COPY OF A/P CHECK	2008-2009	7
07039	SPINITAR	PURCHASE REQUEST	2008-2009	7
07039	SPINITAR	INVOICE	2008-2009	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2010-2011	7
07039	SPINITAR	PURCHASE REQUEST	2010-2011	7
07039	SPINITAR	INVOICE	2010-2011	7
07039	SPINITAR	COPY OF A/P CHECK	2010-2011	7
07039	SPINITAR	PURCHASE REQUEST	2010-2011	7
07039	SPINITAR	INVOICE	2010-2011	7
07039	SPINITAR	CORRESPONDENCE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07053	VASQUEZ & COMPANY, LLP	COPY OF A/P CHECK	2008-2009	7
07053	VASQUEZ & COMPANY, LLP	PURCHASE REQUEST	2008-2009	7
07053	VASQUEZ & COMPANY, LLP	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07053	VASQUEZ & COMPANY, LLP	CORRESPONDENCE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2009-2010	2
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	CORRESPONDENCE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	CORRESPONDENCE	2008-2009	7
07075	BANKCARD CENTER	CORRESPONDENCE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	CORRESPONDENCE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	914 7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7
07077	CHRISTINE AIONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE AIONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE AIONG	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07077	CHRISTINE A LONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A LONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A LONG	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	920 7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2010-2011	7
07084	INTERCALL	PURCHASE REQUEST	2010-2011	7
07084	INTERCALL	INVOICE	2010-2011	7
07084	INTERCALL	COPY OF A/P CHECK	2010-2011	7
07084	INTERCALL	PURCHASE REQUEST	2010-2011	7
07084	INTERCALL	INVOICE	2010-2011	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	CORRESPONDENCE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	CORRESPONDENCE	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	INVOICE	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	CORRESPONDENCE	2010-2011	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07119	STATE NET	COPY OF A/P CHECK	2009-2010	7
07119	STATE NET	PURCHASE REQUEST	2009-2010	7
07119	STATE NET	INVOICE	2009-2010	7
07119	STATE NET	COPY OF A/P CHECK	2010-2011	7
07119	STATE NET	PURCHASE REQUEST	2010-2011	7
07119	STATE NET	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	CORRESPONDENCE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	CORRESPONDENCE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	CORRESPONDENCE	2010-2011	7
07135	PRINCIPAL FINANCIAL GROUP	COPY OF A/P CHECK	2008-2009	7
07135	PRINCIPAL FINANCIAL GROUP	PURCHASE REQUEST	2008-2009	7
07135	PRINCIPAL FINANCIAL GROUP	INVOICE	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	PURCHASE REQUEST	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	CORRESPONDENCE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	INVOICE	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	PURCHASE REQUEST	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	CORRESPONDENCE	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	ADDRESS CHANGE FORM	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2010-2011	7
07142	GALINA/COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA/COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA/COLLINS	INVOICE	2008-2009	7
07142	GALINA/COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA/COLLINS	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	SPREADSHEET	2008-2009	2
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2008-2009	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2008-2009	7
07145	MARIE KANNE\POULSEN	INVOICE	2008-2009	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	INVOICE	2010-2011	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	CORRESPONDENCE	2010-2011	7
07145	MARIE KANNE\POULSEN	W-9 FORM	2010-2011	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	INVOICE	2010-2011	7
07146	BUENANUEVA FOUNDATION INC.	COPY OF A/P CHECK	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	PURCHASE REQUEST	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	INVOICE	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	COPY OF A/P CHECK	2009-2010	7
07146	BUENANUEVA FOUNDATION INC.	PURCHASE REQUEST	2009-2010	7
07146	BUENANUEVA FOUNDATION INC.	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	CORRESPONDENCE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	CORRESPONDENCE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07155	LEE\WERBEL	INVOICE	2010-2011	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07167	MAGGIE\HATHAWAY	COPY OF A/P CHECK	2008-2009	7
07167	MAGGIE\HATHAWAY	PURCHASE REQUEST	2008-2009	7
07167	MAGGIE\HATHAWAY	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	BUDGET JUSTIFICATIONS	2008-2009	7 ⁹⁵⁶
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	COPY OF A/P CHECK	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	PURCHASE REQUEST	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	INVOICE	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	COPY OF A/P CHECK	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	PURCHASE REQUEST	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	BUDGET JUSTIFICATIONS	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2009-2010	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	CORRESPONDENCE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	CORRESPONDENCE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2008-2009	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2008-2009	7
07184	BARBARA\GOODSON	INVOICE	2008-2009	7
07184	BARBARA\GOODSON	W-9 FORM	2008-2009	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2008-2009	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2008-2009	7
07184	BARBARA\GOODSON	INVOICE	2008-2009	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	INVOICE	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	CORRESPONDENCE	2010-2011	7
07184	BARBARA\GOODSON	W-9 FORM	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07192	VIATRON SYSTEMS, INC.	COPY OF A/P CHECK	2008-2009	7
07192	VIATRON SYSTEMS, INC.	PURCHASE REQUEST	2008-2009	7
07192	VIATRON SYSTEMS, INC.	INVOICE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	CORRESPONDENCE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	CORRESPONDENCE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07192	VIATRON SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07192	VIATRON SYSTEMS, INC.	INVOICE	2010-2011	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2008-2009	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2008-2009	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2008-2009	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2009-2010	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07194	BENJAMIN\GIBBS	INVOICE	2009-2010	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2009-2010	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2009-2010	7
07194	BENJAMIN\GIBBS	INVOICE	2009-2010	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2010-2011	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2010-2011	7
07194	BENJAMIN\GIBBS	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07201	NICOLE\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07201	NICOLE\GOMEZ	PURCHASE REQUEST	2008-2009	7
07201	NICOLE\GOMEZ	INVOICE	2008-2009	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	PURCHASE REQUEST	2009-2010	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	INVOICE	2009-2010	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	COPY OF A/P CHECK	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	PURCHASE REQUEST	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	INVOICE	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	CORRESPONDENCE	2009-2010	7
07213	GFOA	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	CORRESPONDENCE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	CORRESPONDENCE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	CORRESPONDENCE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	CORRESPONDENCE	2010-2011	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	BUDGET JUSTIFICATIONS	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	BUDGET JUSTIFICATIONS	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	CORRESPONDENCE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	COPY OF A/P CHECK	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	PURCHASE REQUEST	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	INVOICE	2009-2010	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	BUDGET JUSTIFICATIONS	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	BUDGET JUSTIFICATIONS	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	W-9 FORM	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07240	CHET E. ANDERSON	COPY OF A/P CHECK	2008-2009	7
07240	CHET E. ANDERSON	PURCHASE REQUEST	2008-2009	7
07240	CHET E. ANDERSON	INVOICE	2008-2009	7
07245	JSTOR	COPY OF A/P CHECK	2010-2011	7
07245	JSTOR	PURCHASE REQUEST	2010-2011	7
07245	JSTOR	INVOICE	2010-2011	7
07245	JSTOR	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07245	JSTOR	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	CORRESPONDENCE	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	CORRESPONDENCE	2010-2011	7
07250	BANK OF THE WEST	COPY OF A/P CHECK	2008-2009	7
07250	BANK OF THE WEST	PURCHASE REQUEST	2008-2009	7
07250	BANK OF THE WEST	INVOICE	2008-2009	7
07251	PARENTS MAGAZINE	COPY OF A/P CHECK	2008-2009	7
07251	PARENTS MAGAZINE	PURCHASE REQUEST	2008-2009	7
07251	PARENTS MAGAZINE	INVOICE	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	COPY OF A/P CHECK	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	PURCHASE REQUEST	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	INVOICE	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	COPY OF A/P CHECK	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	PURCHASE REQUEST	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	INVOICE	2008-2009	7
07254	U.S. YELLOW	COPY OF A/P CHECK	2008-2009	7
07254	U.S. YELLOW	PURCHASE REQUEST	2008-2009	7
07254	U.S. YELLOW	INVOICE	2008-2009	7
07255	CALIF. POLITICAL WEEK	COPY OF A/P CHECK	2008-2009	7
07255	CALIF. POLITICAL WEEK	PURCHASE REQUEST	2008-2009	7
07255	CALIF. POLITICAL WEEK	INVOICE	2008-2009	7
07255	CALIF. POLITICAL WEEK	COPY OF A/P CHECK	2010-2011	7
07255	CALIF. POLITICAL WEEK	PURCHASE REQUEST	2010-2011	7
07255	CALIF. POLITICAL WEEK	INVOICE	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2010-2011	7
07260	MARTA\SEGURA	COPY OF A/P CHECK	2008-2009	7
07260	MARTA\SEGURA	PURCHASE REQUEST	2008-2009	7
07260	MARTA\SEGURA	INVOICE	2008-2009	7
07260	MARTA\SEGURA	W-9 FORM	2008-2009	7
07270	KATHRYN K.\SCHREINER	COPY OF A/P CHECK	2009-2010	7
07270	KATHRYN K.\SCHREINER	PURCHASE REQUEST	2009-2010	7
07270	KATHRYN K.\SCHREINER	INVOICE	2009-2010	7
07271	SHAVONDA\WEBBER-CHRISTMAS	COPY OF A/P CHECK	2010-2011	7
07271	SHAVONDA\WEBBER-CHRISTMAS	PURCHASE REQUEST	2010-2011	7
07271	SHAVONDA\WEBBER-CHRISTMAS	INVOICE	2010-2011	7
07272	MARY ALICE\HAYE	COPY OF A/P CHECK	2009-2010	7
07272	MARY ALICE\HAYE	PURCHASE REQUEST	2009-2010	7
07272	MARY ALICE\HAYE	INVOICE	2009-2010	7
07279	NANCY LYNN\HORTON	COPY OF A/P CHECK	2010-2011	7
07279	NANCY LYNN\HORTON	PURCHASE REQUEST	2010-2011	7
07279	NANCY LYNN\HORTON	INVOICE	2010-2011	7
07279	NANCY LYNN\HORTON	COPY OF A/P CHECK	2010-2011	7
07279	NANCY LYNN\HORTON	PURCHASE REQUEST	2010-2011	7
07279	NANCY LYNN\HORTON	CORRESPONDENCE	2010-2011	7
07279	NANCY LYNN\HORTON	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07282	WESTAT, INC.	COPY OF A/P CHECK	2008-2009	7
07282	WESTAT, INC.	PURCHASE REQUEST	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	COPY OF A/P CHECK	2008-2009	7
07282	WESTAT, INC.	PURCHASE REQUEST	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	ADDRESS CHANGE FORM	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07287	W. COLSTON LEIGH, INC.	COPY OF A/P CHECK	2008-2009	7
07287	W. COLSTON LEIGH, INC.	PURCHASE REQUEST	2008-2009	7
07287	W. COLSTON LEIGH, INC.	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	CORRESPONDENCE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	CORRESPONDENCE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07289	MARY KATHRYN\MRGUDIC	COPY OF A/P CHECK	2008-2009	7
07289	MARY KATHRYN\MRGUDIC	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07289	MARY KATHRYN\MRGUDIC	INVOICE	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	CORRESPONDENCE	2010-2011	7
07291	ALTMAYER CONSULTING	COPY OF A/P CHECK	2008-2009	7
07291	ALTMAYER CONSULTING	PURCHASE REQUEST	2008-2009	7
07291	ALTMAYER CONSULTING	INVOICE	2008-2009	7
07291	ALTMAYER CONSULTING	COPY OF A/P CHECK	2008-2009	7
07291	ALTMAYER CONSULTING	PURCHASE REQUEST	2008-2009	7
07291	ALTMAYER CONSULTING	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07297	DIANA\CAREAGA	COPY OF A/P CHECK	2010-2011	7
07297	DIANA\CAREAGA	PURCHASE REQUEST	2010-2011	7
07297	DIANA\CAREAGA	INVOICE	2010-2011	7
07297	DIANA\CAREAGA	PURCHASE REQUEST	2010-2011	7
07297	DIANA\CAREAGA	INVOICE	2010-2011	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET JUSTIFICATIONS	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2009-2010	7
07300	DAVID F.\NELSON	COPY OF A/P CHECK	2008-2009	7
07300	DAVID F.\NELSON	PURCHASE REQUEST	2008-2009	7
07300	DAVID F.\NELSON	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07303	TURN THE PAGE PRESS, INC.	COPY OF A/P CHECK	2008-2009	7
07303	TURN THE PAGE PRESS, INC.	PURCHASE REQUEST	2008-2009	7
07303	TURN THE PAGE PRESS, INC.	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINEVAQUE	INVOICE	2008-2009	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINEVAQUE	INVOICE	2009-2010	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINEVAQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINEVAQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINEVAQUE	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07307	THE BANK STREET COLLEGE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07307	THE BANK STREET COLLEGE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07307	THE BANK STREET COLLEGE OF EDUCATION	INVOICE	2008-2009	7
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	2008-2009	7
07308	WORKPLACE ANSWER, INC	PURCHASE REQUEST	2008-2009	7
07308	WORKPLACE ANSWER, INC	INVOICE	2008-2009	7
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07308	WORKPLACE ANSWER, INC	PURCHASE REQUEST	2010-2011	7
07308	WORKPLACE ANSWER, INC	INVOICE	2010-2011	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	CORRESPONDENCE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07311	DAVID\GUTIERREZ	COPY OF A/P CHECK	2008-2009	7
07311	DAVID\GUTIERREZ	PURCHASE REQUEST	2008-2009	7
07311	DAVID\GUTIERREZ	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2010-2011	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2010-2011	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2010-2011	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2010-2011	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2010-2011	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2010-2011	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2010-2011	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2010-2011	7
07313	ERIKA\ESTRADA	INVOICE	2010-2011	7
07315	CITY OF INGLEWOOD	COPY OF A/P CHECK	2008-2009	7
07315	CITY OF INGLEWOOD	PURCHASE REQUEST	2008-2009	7
07315	CITY OF INGLEWOOD	CORRESPONDENCE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2008-2009	7
07318	LUCY\LIN	PURCHASE REQUEST	2008-2009	7
07318	LUCY\LIN	INVOICE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2008-2009	7
07318	LUCY\LIN	PURCHASE REQUEST	2008-2009	7
07318	LUCY\LIN	INVOICE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07318	LUCY LIN	INVOICE	2009-2010	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07318	LUCY LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY LIN	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	CORRESPONDENCE	2008-2009	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2008-2009	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2008-2009	7
07320	MARCELLA\MANZANEDO	INVOICE	2008-2009	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2008-2009	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2008-2009	7
07320	MARCELLA\MANZANEDO	INVOICE	2008-2009	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07321	PAC/LAC, INC.	PURCHASE REQUEST	2008-2009	7
07321	PAC/LAC, INC.	INVOICE	2008-2009	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2009-2010	7
07321	PAC/LAC, INC.	PURCHASE REQUEST	2009-2010	7
07321	PAC/LAC, INC.	INVOICE	2009-2010	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2010-2011	7
07321	PAC/LAC, INC.	PURCHASE REQUEST	2010-2011	7
07321	PAC/LAC, INC.	INVOICE	2010-2011	7
07322	RAISING A READER	COPY OF A/P CHECK	2008-2009	7
07322	RAISING A READER	PURCHASE REQUEST	2008-2009	7
07322	RAISING A READER	INVOICE	2008-2009	7
07323	GIRLS CLUB OF AMERICA	COPY OF A/P CHECK	2008-2009	7
07323	GIRLS CLUB OF AMERICA	PURCHASE REQUEST	2008-2009	7
07323	GIRLS CLUB OF AMERICA	INVOICE	2008-2009	7
07324	MAY\ROSS	COPY OF A/P CHECK	2008-2009	7
07324	MAY\ROSS	PURCHASE REQUEST	2008-2009	7
07324	MAY\ROSS	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2008-2009	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2008-2009	7
07325	FAITH ELIZABETH\POLK	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2008-2009	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2008-2009	7
07325	FAITH ELIZABETH\POLK	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2009-2010	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2009-2010	7
07325	FAITH ELIZABETH\POLK	INVOICE	2009-2010	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2009-2010	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2009-2010	7
07325	FAITH ELIZABETH\POLK	INVOICE	2009-2010	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2010-2011	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2010-2011	7
07325	FAITH ELIZABETH\POLK	INVOICE	2010-2011	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	COPY OF A/P CHECK	2008-2009	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	PURCHASE REQUEST	2008-2009	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	INVOICE	2008-2009	7
07327	WILLIAM S.\BARNETT	COPY OF A/P CHECK	2008-2009	7
07327	WILLIAM S.\BARNETT	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07327	WILLIAM S.\BARNETT	INVOICE	2008-2009	7
07327	WILLIAM S.\BARNETT	W-9 FORM	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07329	WILLIAM T.\GORMLEY, JR.	COPY OF A/P CHECK	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	PURCHASE REQUEST	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	INVOICE	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	W-9 FORM	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	COPY OF A/P CHECK	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	PURCHASE REQUEST	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	INVOICE	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	CORRESPONDENCE	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07335	TCC GROUP, INC.	INVOICE	2009-2010	7
07335	TCC GROUP, INC.	CORRESPONDENCE	2009-2010	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07335	TCC GROUP, INC.	INVOICE	2009-2010	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	SPREADSHEET	2010-2011	2
07335	TCC GROUP, INC.	CORRESPONDENCE	2010-2011	7
07335	TCC GROUP, INC.	CORRESPONDENCE	2010-2011	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2009-2010	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2009-2010	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07338	GUENIYEE	COPY OF A/P CHECK	2008-2009	7
07338	GUENIYEE	PURCHASE REQUEST	2008-2009	7
07338	GUENIYEE	INVOICE	2008-2009	7
07338	GUENIYEE	COPY OF A/P CHECK	2009-2010	7
07338	GUENIYEE	PURCHASE REQUEST	2009-2010	7
07338	GUENIYEE	INVOICE	2009-2010	7
07339	EBONI HOWARD	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07339	EBONI\HOWARD	PURCHASE REQUEST	2008-2009	7
07339	EBONI\HOWARD	INVOICE	2008-2009	7
07339	EBONI\HOWARD	W-9 FORM	2008-2009	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2009-2010	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2009-2010	7
07339	EBONI\HOWARD	INVOICE	2009-2010	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	INVOICE	2010-2011	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	W-9 FORM	2010-2011	7
07339	EBONI\HOWARD	CORRESPONDENCE	2010-2011	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2010-2011	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2009-2010	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2009-2010	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2008-2009	7
07342	FIELDSTONE FOUNDATION	INVOICE	2008-2009	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2010-2011	7
07342	FIELDSTONE FOUNDATION	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07344	DAVID W.\HEUMANN	COPY OF A/P CHECK	2008-2009	7
07344	DAVID W.\HEUMANN	PURCHASE REQUEST	2008-2009	7
07344	DAVID W.\HEUMANN	INVOICE	2008-2009	7
07344	DAVID W.\HEUMANN	COPY OF A/P CHECK	2008-2009	7
07344	DAVID W.\HEUMANN	PURCHASE REQUEST	2008-2009	7
07344	DAVID W.\HEUMANN	INVOICE	2008-2009	7
07344	DAVID W.\HEUMANN	W-9 FORM	2008-2009	7
07345	STEVEN\URANGA MCKANE	COPY OF A/P CHECK	2008-2009	7
07345	STEVEN\URANGA MCKANE	PURCHASE REQUEST	2008-2009	7
07345	STEVEN\URANGA MCKANE	INVOICE	2008-2009	7
07345	STEVEN\URANGA MCKANE	W-9 FORM	2008-2009	7
07346	THE ROGERS GROUP	COPY OF A/P CHECK	2008-2009	7
07346	THE ROGERS GROUP	PURCHASE REQUEST	2008-2009	7
07346	THE ROGERS GROUP	INVOICE	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	COPY OF A/P CHECK	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	PURCHASE REQUEST	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2007-2008	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2007-2008	7
07349	KAREN\KOWALEWSKI	INVOICE	2007-2008	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN KOWALEWSKI	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07350	DAWN L\BROWN	INVOICE	2008-2009	7
07350	DAWN L\BROWN	INVOICE	2008-2009	7
07350	DAWN L\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L\BROWN	INVOICE	2008-2009	7
07350	DAWN L\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L\BROWN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	CORRESPONDENCE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2010-2011	7
07352	ALTMAYER CONSULTING INC.	SPREADSHEET	2010-2011	2
07353	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	CORRESPONDENCE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	SPREADSHEET	2009-2010	2
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07354	TCC GROUP, INC.	SPREADSHEET	2010-2011	2
07354	TCC GROUP, INC.	INVOICE	2010-2011	7
07355	ERIKSON INSTITUTE	COPY OF A/P CHECK	2008-2009	7
07355	ERIKSON INSTITUTE	PURCHASE REQUEST	2008-2009	7
07355	ERIKSON INSTITUTE	INVOICE	2008-2009	7
07355	ERIKSON INSTITUTE	W-9 FORM	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	CORRESPONDENCE	2010-2011	7
07361	REENAJOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENAJOHN	PURCHASE REQUEST	2008-2009	7
07361	REENAJOHN	INVOICE	2008-2009	7
07361	REENAJOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENAJOHN	PURCHASE REQUEST	2008-2009	7
07361	REENAJOHN	INVOICE	2008-2009	7
07361	REENAJOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENAJOHN	PURCHASE REQUEST	2008-2009	7
07361	REENAJOHN	INVOICE	2008-2009	7
07361	REENAJOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENAJOHN	PURCHASE REQUEST	2008-2009	7
07361	REENAJOHN	INVOICE	2008-2009	7
07361	REENAJOHN	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07361	REENAJOHNN	PURCHASE REQUEST	2010-2011	7
07361	REENAJOHNN	INVOICE	2010-2011	7
07362	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07362	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07362	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07362	FAMILIES IN SCHOOL	CORRESPONDENCE	2008-2009	7
07362	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07362	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07362	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07363	AJA M. HOWELL	COPY OF A/P CHECK	2008-2009	7
07363	AJA M. HOWELL	PURCHASE REQUEST	2008-2009	7
07363	AJA M. HOWELL	INVOICE	2008-2009	7
07364	BOUTWELL FAY LLP	COPY OF A/P CHECK	2008-2009	7
07364	BOUTWELL FAY LLP	PURCHASE REQUEST	2008-2009	7
07364	BOUTWELL FAY LLP	INVOICE	2008-2009	7
07364	BOUTWELL FAY LLP	CORRESPONDENCE	2008-2009	7
07364	BOUTWELL FAY LLP	CORRESPONDENCE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	CORRESPONDENCE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07366	DEAN\PORTER	COPY OF A/P CHECK	2008-2009	7
07366	DEAN\PORTER	PURCHASE REQUEST	2008-2009	7
07366	DEAN\PORTER	INVOICE	2008-2009	7
07366	DEAN\PORTER	CORRESPONDENCE	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	INVOICE	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	PURCHASE REQUEST	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	PURCHASE REQUEST	2010-2011	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07369	UBIQUUS REPORTING, INC.	COPY OF A/P CHECK	2008-2009	7
07369	UBIQUUS REPORTING, INC.	PURCHASE REQUEST	2008-2009	7
07369	UBIQUUS REPORTING, INC.	INVOICE	2008-2009	7
07369	UBIQUUS REPORTING, INC.	COPY OF A/P CHECK	2009-2010	7
07369	UBIQUUS REPORTING, INC.	PURCHASE REQUEST	2009-2010	7
07369	UBIQUUS REPORTING, INC.	INVOICE	2009-2010	7
07370	MUCKENTHALER & ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
07370	MUCKENTHALER & ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
07370	MUCKENTHALER & ASSOCIATES, INC.	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2008-2009	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2008-2009	7
07371	CHILDREN'S BUREAU	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2008-2009	7
07371	CHILDREN'S BUREAU	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2009-2010	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2009-2010	7
07371	CHILDREN'S BUREAU	INVOICE	2009-2010	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2010-2011	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2010-2011	7
07371	CHILDREN'S BUREAU	CORRESPONDENCE	2010-2011	7
07371	CHILDREN'S BUREAU	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	CORRESPONDENCE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07373	ACSI	COPY OF A/P CHECK	2008-2009	7
07373	ACSI	PURCHASE REQUEST	2008-2009	7
07373	ACSI	INVOICE	2008-2009	7
07374	MAY\ROSS	COPY OF A/P CHECK	2008-2009	7
07374	MAY\ROSS	PURCHASE REQUEST	2008-2009	7
07374	MAY\ROSS	INVOICE	2008-2009	7
07374	MAY\ROSS	CORRESPONDENCE	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	PURCHASE REQUEST	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	COPY OF A/P CHECK	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	INVOICE	2008-2009	7
07377	KIDSHEALTH	INVOICE	2008-2009	7
07377	KIDSHEALTH	PURCHASE REQUEST	2008-2009	7
07377	KIDSHEALTH	INVOICE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	COPY OF A/P CHECK	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	PURCHASE REQUEST	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	INVOICE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	CORRESPONDENCE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	CORRESPONDENCE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	CORRESPONDENCE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	COPY OF A/P CHECK	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	PURCHASE REQUEST	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	INVOICE	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2009-2010	7
07381	WEISENBURGER INC.	COPY OF A/P CHECK	2008-2009	7
07381	WEISENBURGER INC.	PURCHASE REQUEST	2008-2009	7
07381	WEISENBURGER INC.	INVOICE	2008-2009	7
07382	GENE L.\NATHAN	COPY OF A/P CHECK	2008-2009	7
07382	GENE L.\NATHAN	PURCHASE REQUEST	2008-2009	7
07382	GENE L.\NATHAN	INVOICE	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	COPY OF A/P CHECK	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	PURCHASE REQUEST	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	INVOICE	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	COPY OF A/P CHECK	2009-2010	7
07384	JYOTI MALHOTRA\TRUEMAN	PURCHASE REQUEST	2009-2010	7
7384	JYOTI MALHOTRA\TRUEMAN	INVOICE	2009-2010	7
07385	SARAH ELIZABETH\ORTH	COPY OF A/P CHECK	2008-2009	7
07385	SARAH ELIZABETH\ORTH	PURCHASE REQUEST	2008-2009	7
07385	SARAH ELIZABETH\ORTH	INVOICE	2008-2009	7
07385	SARAH ELIZABETH\ORTH	W-9 FORM	2008-2009	7
07385	SARAH ELIZABETH\ORTH	COPY OF A/P CHECK	2009-2010	7
07385	SARAH ELIZABETH\ORTH	PURCHASE REQUEST	2009-2010	7
07385	SARAH ELIZABETH\ORTH	INVOICE	2009-2010	7
07386	BONNIE A.\KONOWITCH	COPY OF A/P CHECK	2008-2009	7
07386	BONNIE A.\KONOWITCH	PURCHASE REQUEST	2008-2009	7
07386	BONNIE A.\KONOWITCH	INVOICE	2008-2009	7
07386	BONNIE A.\KONOWITCH	W-9 FORM	2008-2009	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07388	VANNIA\DE LA CUBA	COPY OF A/P CHECK	2008-2009	7
07388	VANNIA\DE LA CUBA	PURCHASE REQUEST	2008-2009	7
07388	VANNIA\DE LA CUBA	INVOICE	2008-2009	7
07388	VANNIA\DE LA CUBA	W-9 FORM	2008-2009	7
07388	VANNIA\DE LA CUBA	CORRESPONDENCE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2009-2010	7
07391	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07391	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07391	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07392	PAUL\TURNER	COPY OF A/P CHECK	2008-2009	7
07392	PAUL\TURNER	PURCHASE REQUEST	2008-2009	7
07392	PAUL\TURNER	INVOICE	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	CORRESPONDENCE	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07394	HOWARDJACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARDJACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARDJACOBS	INVOICE	2008-2009	7
07394	HOWARDJACOBS	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	COPY OF A/P CHECK	2008-2009	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	PURCHASE REQUEST	2008-2009	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07399	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07399	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07399	CHILDRENS HOSPITAL LOS ANGELES	W-9 FORM	2008-2009	7
07399	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	COPY OF A/P CHECK	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	PURCHASE REQUEST	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	INVOICE	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	CORRESPONDENCE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07401	ORANGE COURIER, INC.	SPREADSHEET	2010-2011	2
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07402	BENEVON	COPY OF A/P CHECK	2008-2009	7
07402	BENEVON	PURCHASE REQUEST	2008-2009	7
07402	BENEVON	INVOICE	2008-2009	7
07403	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2008-2009	7
07403	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2008-2009	7
07403	NONPROFIT FINANCE FUND	INVOICE	2008-2009	7
07404	JANET S.\COHEN	COPY OF A/P CHECK	2008-2009	7
07404	JANET S.\COHEN	PURCHASE REQUEST	2008-2009	7
07404	JANET S.\COHEN	INVOICE	2008-2009	7
07404	JANET S.\COHEN	COPY OF A/P CHECK	2008-2009	7
07404	JANET S.\COHEN	PURCHASE REQUEST	2008-2009	7
07404	JANET S.\COHEN	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07406	PATRICIA L.\OBLATH	COPY OF A/P CHECK	2008-2009	7
07406	PATRICIA L.\OBLATH	PURCHASE REQUEST	2008-2009	7
07406	PATRICIA L.\OBLATH	INVOICE	2008-2009	7
07406	PATRICIA L.\OBLATH	W-9 FORM	2008-2009	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2008-2009	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2008-2009	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	BUDGET JUSTIFICATIONS	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	INVOICE	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	INVOICE	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07410	IDVILLE	COPY OF A/P CHECK	2008-2009	7
07410	IDVILLE	PURCHASE REQUEST	2008-2009	7
07410	IDVILLE	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07411	PARA LOS NINOS	INVOICE	2010-2011	~~1094~~ 7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2008-2009	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2008-2009	7
07413	ANTOINETTE\ANDREWS	INVOICE	2008-2009	7
07413	ANTOINETTE\ANDREWS	CORRESPONDENCE	2008-2009	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2008-2009	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2008-2009	7
07413	ANTOINETTE\ANDREWS	INVOICE	2008-2009	7
07413	ANTOINETTE\ANDREWS	CORRESPONDENCE	2008-2009	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2009-2010	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2009-2010	7
07413	ANTOINETTE\ANDREWS	INVOICE	2009-2010	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2009-2010	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2009-2010	7
07413	ANTOINETTE\ANDREWS	INVOICE	2009-2010	7
07414	SANG LENG\TRIEU	COPY OF A/P CHECK	2008-2009	7
07414	SANG LENG\TRIEU	PURCHASE REQUEST	2008-2009	7
07414	SANG LENG\TRIEU	INVOICE	2008-2009	7
07415	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
07415	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07415	RISENNET COMMUNICATIONS	INVOICE	2008-2009	7
07415	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07415	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07415	RISENNET COMMUNICATIONS	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	W-9 FORM	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07419	TRACEY L. HAUSE	COPY OF A/P CHECK	2008-2009	7
07419	TRACEY L. HAUSE	PURCHASE REQUEST	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L\HAUSE	INVOICE	2008-2009	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2008-2009	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2008-2009	7
07419	TRACEY L\HAUSE	INVOICE	2008-2009	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L\HAUSE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.HAUSE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L. HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L. HAUSE	INVOICE	2010-2011	7
07420	JUAREZ AND ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	INVOICE	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	CORRESPONDENCE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	CORRESPONDENCE	2009-2010	7
07422	DEBBIE FREEDMAN	COPY OF A/P CHECK	2008-2009	7
07422	DEBBIE FREEDMAN	PURCHASE REQUEST	2008-2009	7
07422	DEBBIE FREEDMAN	INVOICE	2008-2009	7
07422	DEBBIE FREEDMAN	W-9 FORM	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2008-2009	7
07423	LATTEENAN\CHINAKARN	RESEARCH & EVALUATION DEPARTMENT	2008-2009	7
07423	LATTEENAN\CHINAKARN	INVOICE	2008-2009	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2008-2009	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2008-2009	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2008-2009	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2009-2010	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2009-2010	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2009-2010	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2010-2011	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2010-2011	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	CORRESPONDENCE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07427	HEATHER\MALLEY	PURCHASE REQUEST	2008-2009	7
07427	HEATHER\MALLEY	INVOICE	2008-2009	7
07427	HEATHER\MALLEY	COPY OF A/P CHECK	2009-2010	7
07427	HEATHER\MALLEY	PURCHASE REQUEST	2009-2010	7
07427	HEATHER\MALLEY	INVOICE	2009-2010	7
07428	RYAN M.\LEE	COPY OF A/P CHECK	2008-2009	7
07428	RYAN M.\LEE	PURCHASE REQUEST	2008-2009	7
07428	RYAN M.\LEE	INVOICE	2008-2009	7
07428	RYAN M.\LEE	W-9 FORM	2008-2009	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2009-2010	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2009-2010	7
07429	TALEOP CORPORATION	INVOICE	2009-2010	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2010-2011	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2010-2011	7
07429	TALEOP CORPORATION	INVOICE	2010-2011	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2010-2011	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2010-2011	7
07429	TALEOP CORPORATION	INVOICE	2010-2011	7
07430	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07430	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07430	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07430	MARVIN\ESPINOZA	COPY OF A/P CHECK	2008-2009	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2008-2009	7
07432	MARVIN\ESPINOZA	INVOICE	2008-2009	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2008-2009	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2008-2009	7
07432	MARVIN\ESPINOZA	INVOICE	2008-2009	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07432	MARVIN\ESPINOZA	INVOICE	2010-2011	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2008-2009	7
07433	DEANNA\REYES	PURCHASE REQUEST	2008-2009	7
07433	DEANNA\REYES	INVOICE	2008-2009	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	CORRESPONDENCE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2010-2011	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2010-2011	7
07434	EPG CONSULTING, LLC	INVOICE	2010-2011	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	CORRESPONDENCE	2010-2011	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2010-2011	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2010-2011	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2010-2011	2
07435	CITY OF SANTA MONICA	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2008-2009	7
07436	AT&T	PURCHASE REQUEST	2008-2009	7
07436	AT&T	INVOICE	2008-2009	7
07436	AT&T	COPY OF A/P CHECK	2008-2009	7
07436	AT&T	PURCHASE REQUEST	2008-2009	7
07436	AT&T	INVOICE	2008-2009	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	INVOICE	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	7
07440	SCAG	COPY OF A/P CHECK	2008-2009	7
07440	SCAG	PURCHASE REQUEST	2008-2009	7
07440	SCAG	INVOICE	2008-2009	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2008-2009	7
07444	FIRST 5 CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07444	FIRST 5 CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07444	FIRST 5 CALIFORNIA	INVOICE	2009-2010	7
07444	FIRST 5 CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07444	FIRST 5 CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07444	FIRST 5 CALIFORNIA	INVOICE	2009-2010	7
07444	FIRST 5 CALIFORNIA	CORRESPONDENCE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2008-2009	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2008-2009	7
07447	AIMEE\LOYA	INVOICE	2008-2009	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2008-2009	7
07447	AIMEE\LOYA	INVOICE	2008-2009	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07448	CALIFORNIA WIC ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
07448	CALIFORNIA WIC ASSOCIATION	PURCHASE REQUEST	2008-2009	7
07448	CALIFORNIA WIC ASSOCIATION	INVOICE	2008-2009	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07450	JAMES W.\TAMM	COPY OF A/P CHECK	2009-2010	7
07450	JAMES W.\TAMM	PURCHASE REQUEST	2009-2010	7
07450	JAMES W.\TAMM	INVOICE	2009-2010	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2008-2009	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2008-2009	7
07452	DIANE\DE ANDA	INVOICE	2008-2009	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2010-2011	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2010-2011	7
07452	DIANE\DE ANDA	INVOICE	2010-2011	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2010-2011	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2010-2011	7
07452	DIANE\DE ANDA	INVOICE	2010-2011	7
07453	THE SCHUTZ COMPANY	COPY OF A/P CHECK	2008-2009	7
07453	THE SCHUTZ COMPANY	PURCHASE REQUEST	2008-2009	7
07453	THE SCHUTZ COMPANY	INVOICE	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07456	COMPTON JUNIOR POSSE	COPY OF A/P CHECK	2008-2009	7
07456	COMPTON JUNIOR POSSE	PURCHASE REQUEST	2008-2009	7
07456	COMPTON JUNIOR POSSE	INVOICE	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2008-2009	7
07460	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
07460	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
07460	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
07461	MAR VISTA FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
07461	MAR VISTA FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
07461	MAR VISTA FAMILY CENTER	INVOICE	2008-2009	7
07462	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
07462	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
07462	ST. MARY MEDICAL CENTER	INVOICE	2008-2009	7
07463	THE JEFFREY FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07463	THE JEFFREY FOUNDATION	PURCHASE REQUEST	2008-2009	7
07463	THE JEFFREY FOUNDATION	INVOICE	2008-2009	7
07464	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
07464	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
07464	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	COPY OF A/P CHECK	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	PURCHASE REQUEST	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	INVOICE	2008-2009	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2008-2009	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2008-2009	7
07466	HEATHER\TUNIS	INVOICE	2008-2009	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	GISELE\RAGUSA	COPY OF A/P CHECK	2009-2010	7
07466	GISELE\RAGUSA	PURCHASE REQUEST	2009-2010	7
07466	GISELE\RAGUSA	INVOICE	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	COPY OF A/P CHECK	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	PURCHASE REQUEST	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	INVOICE	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07469	DEPARTMENT OF HEALTH CARE SERVICES	PURCHASE REQUEST	2010-2011	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
07472	CITY FARE INCORPORATED	COPY OF A/P CHECK	2009-2010	7
07472	CITY FARE INCORPORATED	PURCHASE REQUEST	2009-2010	7
07472	CITY FARE INCORPORATED	INVOICE	2009-2010	7
07473	MARTHA\CRISTO	COPY OF A/P CHECK	2009-2010	7
07473	MARTHA\CRISTO	PURCHASE REQUEST	2009-2010	7
07473	MARTHA\CRISTO	INVOICE	2009-2010	7
07474	CAROLYN NICOLE\FLORES	COPY OF A/P CHECK	2009-2010	7
07474	CAROLYN NICOLE\FLORES	PURCHASE REQUEST	2009-2010	7
07474	CAROLYN NICOLE\FLORES	INVOICE	2009-2010	7
07474	CAROLYN NICOLE\FLORES	COPY OF A/P CHECK	2009-2010	7
07474	CAROLYN NICOLE\FLORES	PURCHASE REQUEST	2009-2010	7
07474	CAROLYN NICOLE\FLORES	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
7475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	COPY OF A/P CHECK	2009-2010	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	PURCHASE REQUEST	2009-2010	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	INVOICE	2009-2010	7
07479	MARSHA\WALKER	COPY OF A/P CHECK	2009-2010	7
07479	MARSHA\WALKER	PURCHASE REQUEST	2009-2010	7
07479	MARSHA\WALKER	INVOICE	2009-2010	7
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	COPY OF A/P CHECK	2009-2010	7
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	INVOICE	2009-2010	7
07481	KIDANGO, INC.	COPY OF A/P CHECK	2009-2010	7
07481	KIDANGO, INC.	PURCHASE REQUEST	2009-2010	7
07481	KIDANGO, INC.	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2009-2010	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2009-2010	7
07483	NONPROFIT FINANCE FUND	INVOICE	2009-2010	7
07483	NONPROFIT FINANCE FUND	CORRESPONDENCE	2009-2010	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2010-2011	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2010-2011	7
07483	NONPROFIT FINANCE FUND	INVOICE	2010-2011	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2010-2011	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2010-2011	7
07483	NONPROFIT FINANCE FUND	INVOICE	2010-2011	7
07484	TAPFOUND, INC.	CORRESPONDENCE	2009-2010	7
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2009-2010	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2009-2010	7
07484	TAPFOUND, INC.	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2009-2010	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2009-2010	7
07484	TAPFOUND, INC.	INVOICE	2009-2010	7
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2010-2011	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2010-2011	7
07484	TAPFOUND, INC.	INVOICE	2010-2011	7
07485	BENEVON	COPY OF A/P CHECK	2009-2010	7
07485	BENEVON	PURCHASE REQUEST	2009-2010	7
07485	BENEVON	INVOICE	2009-2010	7
07485	BENEVON	COPY OF A/P CHECK	2009-2010	7
07485	BENEVON	PURCHASE REQUEST	2009-2010	7
07485	BENEVON	INVOICE	2009-2010	7
07485	BENEVON	COPY OF A/P CHECK	2010-2011	7
07485	BENEVON	PURCHASE REQUEST	2010-2011	7
07485	BENEVON	INVOICE	2010-2011	7
07485	BENEVON	COPY OF A/P CHECK	2010-2011	7
07485	BENEVON	PURCHASE REQUEST	2010-2011	7
07485	BENEVON	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	CORRESPONDENCE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	COPY OF A/P CHECK	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	PURCHASE REQUEST	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	INVOICE	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	COPY OF A/P CHECK	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	PURCHASE REQUEST	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	INVOICE	2010-2011	7
07488	CARMEN E.\REYES	COPY OF A/P CHECK	2009-2010	7
07488	CARMEN E.\REYES	PURCHASE REQUEST	2009-2010	7
07488	CARMEN E.\REYES	INVOICE	2009-2010	7
07488	CARMEN E.\REYES	W-9 FORM	2009-2010	7
07488	CARMEN E.\REYES	CORRESPONDENCE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNCIL: LEADERSHIP	INVOICE	2010-2011	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLYCAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLYCAMPBELL	INVOICE	2009-2010	7
07490	HOLLYCAMPBELL	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	CORRESPONDENCE	2010-2011	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07494	DEENA\MARGOLIS	INVOICE	2010-2011	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
07500	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
07500	CITY OF LONG BEACH	INVOICE	2009-2010	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
07500	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
07500	CITY OF LONG BEACH	INVOICE	2009-2010	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07500	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
07500	CITY OF LONG BEACH	INVOICE	2010-2011	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07500	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
07500	CITY OF LONG BEACH	INVOICE	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07502	THE URBAN INSTITUTE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07506	KAREN A.\PETERS	COPY OF A/P CHECK	2009-2010	7
07506	KAREN A.\PETERS	PURCHASE REQUEST	2009-2010	7
07506	KAREN A.\PETERS	INVOICE	2009-2010	7
07506	KAREN A.\PETERS	CORRESPONDENCE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07508	ROBERT J.\CHASKIN	COPY OF A/P CHECK	2009-2010	7
07508	ROBERT J.\CHASKIN	PURCHASE REQUEST	2009-2010	7
07508	ROBERT J.\CHASKIN	INVOICE	2009-2010	7
07508	ROBERT J.\CHASKIN	CORRESPONDENCE	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	CORRESPONDENCE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07510	WENONAH\VALENTINE	COPY OF A/P CHECK	2009-2010	7
07510	WENONAH\VALENTINE	PURCHASE REQUEST	2009-2010	7
07510	WENONAH\VALENTINE	INVOICE	2009-2010	7
07511	SHERI\STRAHL	COPY OF A/P CHECK	2009-2010	7
07511	SHERI\STRAHL	PURCHASE REQUEST	2009-2010	7
07511	SHERI\STRAHL	INVOICE	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	COPY OF A/P CHECK	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	INVOICE	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	PURCHASE REQUEST	2009-2010	7
07513	ELIZABETH ANN\BROYLES	COPY OF A/P CHECK	2009-2010	7
07513	ELIZABETH ANN\BROYLES	PURCHASE REQUEST	2009-2010	7
07513	ELIZABETH ANN\BROYLES	INVOICE	2009-2010	7
07514	BONNIE\MIDURA	COPY OF A/P CHECK	2009-2010	7
07514	BONNIE\MIDURA	PURCHASE REQUEST	2009-2010	7
07514	BONNIE\MIDURA	INVOICE	2009-2010	7
07515	MICHAEL\MONTANEZ	COPY OF A/P CHECK	2009-2010	7
07515	MICHAEL\MONTANEZ	PURCHASE REQUEST	2009-2010	7
07515	MICHAEL\MONTANEZ	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07518	IMAGISTIC	COPY OF A/P CHECK	2009-2010	7
07518	IMAGISTIC	PURCHASE REQUEST	2009-2010	7
07518	IMAGISTIC	INVOICE	2009-2010	7
07518	IMAGISTIC	COPY OF A/P CHECK	2009-2010	7
07519	DIANA MARIE\LEE	COPY OF A/P CHECK	2009-2010	7
07519	DIANA MARIE\LEE	PURCHASE REQUEST	2009-2010	7
07519	DIANA MARIE\LEE	INVOICE	2009-2010	7
07519	DIANA MARIE\LEE	CORRESPONDENCE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
07521	NIelsen LLC, CLARITAS	COPY OF A/P CHECK	2009-2010	7
007521	NIelsen LLC, CLARITAS	PURCHASE REQUEST	2009-2010	7
07521	NIelsen LLC, CLARITAS	INVOICE	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	W-9 FORM	2009-2010	7
07523	WILSONA SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
07523	WILSONA SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2010-2011	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2010-2011	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07528	NANCY WRIDE	COPY OF A/P CHECK	2009-2010	7
07528	NANCY WRIDE	PURCHASE REQUEST	2009-2010	7
07528	NANCY WRIDE	INVOICE	2009-2010	7
07529	KEITH H.MALONE	COPY OF A/P CHECK	2009-2010	7
07529	KEITH H.MALONE	PURCHASE REQUEST	2009-2010	7
07529	KEITH H.MALONE	INVOICE	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2009-2010	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07531	CHILDREN'S DENTAL FOUNDATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2010-2011	7
07533	THE HELP GROUP	COPY OF A/P CHECK	2009-2010	7
07533	THE HELP GROUP	PURCHASE REQUEST	2009-2010	7
07533	THE HELP GROUP	INVOICE	2009-2010	7
07533	THE HELP GROUP	COPY OF A/P CHECK	2010-2011	7
07533	THE HELP GROUP	PURCHASE REQUEST	2010-2011	7
07533	THE HELP GROUP	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07533	THE HELP GROUP	CORRESPONDENCE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2010-2011	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2010-2011	7
07535	TERYN\MATTOX	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07535	TERYNMATTOX	CORRESPONDENCE	2010-2011	7
07536	HOW TO READ YOUR BABY	COPY OF A/P CHECK	2009-2010	7
07536	HOW TO READ YOUR BABY	PURCHASE REQUEST	2009-2010	7
07536	HOW TO READ YOUR BABY	INVOICE	2009-2010	7
07536	HOW TO READ YOUR BABY	CORRESPONDENCE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	COPY OF A/P CHECK	2009-2010	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	PURCHASE REQUEST	2009-2010	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	INVOICE	2009-2010	7
07540	ENR SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07540	ENR SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07540	ENR SERVICES, INC.	INVOICE	2009-2010	7
07540	ENR SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07540	ENR SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07540	ENR SERVICES, INC.	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	SPREADSHEET	2009-2010	2
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	SPREADSHEET	2009-2010	2
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	ADDRESS CHANGE FORM	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	ADDRESS CHANGE FORM	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07544	PUBLIC NEWS SERVICE	COPY OF A/P CHECK	2009-2010	7
07544	PUBLIC NEWS SERVICE	PURCHASE REQUEST	2009-2010	7
07544	PUBLIC NEWS SERVICE	INVOICE	2009-2010	7
07544	PUBLIC NEWS SERVICE	COPY OF A/P CHECK	2010-2011	7
07544	PUBLIC NEWS SERVICE	PURCHASE REQUEST	2010-2011	7
07544	PUBLIC NEWS SERVICE	INVOICE	2010-2011	7
07544	PUBLIC NEWS SERVICE	CORRESPONDENCE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2009-2010	7
07545	ANNIE CHANG	PURCHASE REQUEST	2009-2010	7
07545	ANNIE CHANG	INVOICE	2009-2010	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2009-2010	7
07545	ANNIE CHANG	PURCHASE REQUEST	2009-2010	7
07545	ANNIE CHANG	INVOICE	2009-2010	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2009-2010	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2009-2010	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	CORRESPONDENCE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	INVOICE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07549	MARY ALICE MELWAK	COPY OF A/P CHECK	2009-2010	7
07549	MARY ALICE MELWAK	PURCHASE REQUEST	2009-2010	7
07549	MARY ALICE MELWAK	INVOICE	2009-2010	7
07549	MARY ALICE MELWAK	COPY OF A/P CHECK	2010-2011	7
07549	MARY ALICE MELWAK	PURCHASE REQUEST	2010-2011	7
07549	MARY ALICE MELWAK	CORRESPONDENCE	2010-2011	7
07549	MARY ALICE MELWAK	W-9 FORM	2010-2011	7
07550	ERNELYN J. NAVARRO	COPY OF A/P CHECK	2010-2011	7
07550	ERNELYN J. NAVARRO	COPY OF A/P CHECK	2010-2011	7
07550	ERNELYN J. NAVARRO	PURCHASE REQUEST	2010-2011	7
07550	ERNELYN J. NAVARRO	CORRESPONDENCE	2010-2011	7
07550	ERNELYN J. NAVARRO	W-9 FORM	2010-2011	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2009-2010	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2009-2010	7
07551	NANETTE R BUENAVIDEZ	INVOICE	2009-2010	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2009-2010	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2009-2010	7
07551	NANETTE R BUENAVIDEZ	INVOICE	2009-2010	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2010-2011	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2010-2011	7
07551	NANETTE R BUENAVIDEZ	CORRESPONDENCE	2010-2011	7
07551	NANETTE R BUENAVIDEZ	W-9 FORM	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2009-2010	7
07553	COMMUNITY PARTNERS	W-9 FORM	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	2010-2011	7
07555	VISION Y COMPROMISO	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07555	VISION Y COMPROMISO	PURCHASE REQUEST	2009-2010	7
07555	VISION Y COMPROMISO	INVOICE	2009-2010	7
07555	VISION Y COMPROMISO	COPY OF A/P CHECK	2010-2011	7
07555	VISION Y COMPROMISO	PURCHASE REQUEST	2010-2011	7
07555	VISION Y COMPROMISO	INVOICE	2010-2011	7
07555	VISION Y COMPROMISO	CORRESPONDENCE	2010-2011	7
07556	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07556	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07556	PARA LOS NINOS	INVOICE	2009-2010	7
07556	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07556	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07556	PARA LOS NINOS	INVOICE	2009-2010	7
07557	CALPELRA	COPY OF A/P CHECK	2009-2010	7
07557	CALPELRA	PURCHASE REQUEST	2009-2010	7
07557	CALPELRA	INVOICE	2009-2010	7
07557	CALPELRA	COPY OF A/P CHECK	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07557	CALPELRA	COPY OF A/P CHECK	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07560	LYNN M. LIPTON	COPY OF A/P CHECK	2009-2010	7
07560	LYNN M. LIPTON	PURCHASE REQUEST	2009-2010	7
07560	LYNN M. LIPTON	INVOICE	2009-2010	7
07560	LYNN M. LIPTON	COPY OF A/P CHECK	2010-2011	7
07560	LYNN M. LIPTON	PURCHASE REQUEST	2010-2011	7
07560	LYNN M. LIPTON	INVOICE	2010-2011	7
07561	SANDRA D. WILLIAMS	COPY OF A/P CHECK	2009-2010	7
07561	SANDRA D. WILLIAMS	PURCHASE REQUEST	2009-2010	7
07561	SANDRA D. WILLIAMS	INVOICE	2009-2010	7
07562	ALLISON SAMPSON	COPY OF A/P CHECK	2009-2010	7
07562	ALLISON SAMPSON	PURCHASE REQUEST	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07562	ALLISON SAMPSON	INVOICE	2009-2010	7
07562	ALLISON SAMPSON	W-9 FORM	2009-2010	7
07563	NOHC	COPY OF A/P CHECK	2009-2010	7
07563	NOHC	PURCHASE REQUEST	2009-2010	7
07563	NOHC	INVOICE	2009-2010	7
07564	EMILY S. BERNHARDT	COPY OF A/P CHECK	2009-2010	7
07564	EMILY S. BERNHARDT	PURCHASE REQUEST	2009-2010	7
07565	ARECANO, INC.	COPY OF A/P CHECK	2009-2010	7
07565	ARECANO, INC.	PURCHASE REQUEST	2009-2010	7
07565	ARECANO, INC.	INVOICE	2009-2010	7
07566	EDNA L. CALDERON	COPY OF A/P CHECK	2009-2010	7
07566	EDNA L. CALDERON	PURCHASE REQUEST	2009-2010	7
07566	EDNA L. CALDERON	INVOICE	2009-2010	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	CORRESPONDENCE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	CORRESPONDENCE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07571	ELECTROSONIC ZINC.	COPY OF A/P CHECK	2009-2010	7
07571	ELECTROSONIC ZINC.	PURCHASE REQUEST	2009-2010	7
07571	ELECTROSONIC ZINC.	INVOICE	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	PURCHASE REQUEST	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	INVOICE	2009-2010	7
07574	DEAN PORTER	COPY OF A/P CHECK	2009-2010	7
07574	DEAN PORTER	PURCHASE REQUEST	2009-2010	7
07574	DEAN PORTER	INVOICE	2009-2010	7
07574	DEAN PORTER	COPY OF A/P CHECK	2010-2011	7
07574	DEAN PORTER	PURCHASE REQUEST	2010-2011	7
07574	DEAN PORTER	INVOICE	2010-2011	7
07575	GUSTAVO MUNIZ	COPY OF A/P CHECK	2009-2010	7
07575	GUSTAVO MUNIZ	PURCHASE REQUEST	2009-2010	7
07575	GUSTAVO MUNIZ	INVOICE	2009-2010	7
07575	GUSTAVO MUNIZ	COPY OF A/P CHECK	2010-2011	7
07575	GUSTAVO MUNIZ	PURCHASE REQUEST	2010-2011	7
07575	GUSTAVO MUNIZ	INVOICE	2010-2011	7
07575	GUSTAVO MUNIZ	W-9 FORM	2010-2011	7
07575	GUSTAVO MUNIZ	CONFLICT OF INTEREST FORMS	2010-2011	7
07576	YOLANDA DAVIS	COPY OF A/P CHECK	2009-2010	7
07576	YOLANDA DAVIS	PURCHASE REQUEST	2009-2010	7
07576	YOLANDA DAVIS	INVOICE	2009-2010	7
07576	YOLANDA DAVIS	COPY OF A/P CHECK	2010-2011	7
07576	YOLANDA DAVIS	PURCHASE REQUEST	2010-2011	7
07576	YOLANDA DAVIS	INVOICE	2010-2011	7
07576	YOLANDA DAVIS	W-9 FORM	2010-2011	7
07576	YOLANDA DAVIS	CORRESPONDENCE	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07577	ENTERPRISE ASSET SERVICES, INC.	INVOICE	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	CORRESPONDENCE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07584	PATRICIA LOZANO	COPY OF A/P CHECK	2009-2010	7
07584	PATRICIA LOZANO	PURCHASE REQUEST	2009-2010	7
07584	PATRICIA LOZANO	INVOICE	2009-2010	7
07584	PATRICIA LOZANO	CORRESPONDENCE	2009-2010	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COPY OF A/P CHECK	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET JUSTIFICATIONS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	W-9 FORM	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	~~1~~ 192
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2010-2011	7
07589	PUBLIC/PRIVATE VENTURES	COPY OF A/P CHECK	2009-2010	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07589	PUBLIC/PRIVATE VENTURES	PURCHASE REQUEST	2009-2010	7
07589	PUBLIC/PRIVATE VENTURES	INVOICE	2009-2010	7
07590	SANDRA ESCOBEDO	COPY OF A/P CHECK	2009-2010	7
07590	SANDRA ESCOBEDO	PURCHASE REQUEST	2009-2010	7
07590	SANDRA ESCOBEDO	INVOICE	2009-2010	7
07591	NYORA HIGGS	COPY OF A/P CHECK	2009-2010	7
07591	NYORA HIGGS	PURCHASE REQUEST	2009-2010	7
07591	NYORA HIGGS	INVOICE	2009-2010	7
07592	JENNY SERRANO	COPY OF A/P CHECK	2009-2010	7
07592	JENNY SERRANO	PURCHASE REQUEST	2009-2010	7
07592	JENNY SERRANO	INVOICE	2009-2010	7
07592	JENNY SERRANO	COPY OF A/P CHECK	2010-2011	7
07592	JENNY SERRANO	PURCHASE REQUEST	2010-2011	7
07592	JENNY SERRANO	INVOICE	2010-2011	7
07593	JANINE SOUFFRONT	COPY OF A/P CHECK	2009-2010	7
07593	JANINE SOUFFRONT	PURCHASE REQUEST	2009-2010	7
07593	JANINE SOUFFRONT	INVOICE	2009-2010	7
07593	JANINE SOUFFRONT	COPY OF A/P CHECK	2009-2010	7
07593	JANINE SOUFFRONT	PURCHASE REQUEST	2009-2010	7
07593	JANINE SOUFFRONT	INVOICE	2009-2010	7
07594	BARBARA J. TROTTER	COPY OF A/P CHECK	2009-2010	7
07594	BARBARA J. TROTTER	PURCHASE REQUEST	2009-2010	7
07594	BARBARA J. TROTTER	INVOICE	2009-2010	7
07594	BARBARA J. TROTTER	COPY OF A/P CHECK	2010-2011	7
07594	BARBARA J. TROTTER	PURCHASE REQUEST	2010-2011	7
07594	BARBARA J. TROTTER	INVOICE	2010-2011	7
07595	NORTHROP NONPROFIT CONSULTING	COPY OF A/P CHECK	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	PURCHASE REQUEST	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	INVOICE	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	CORRESPONDENCE	2009-2010	7
07596	JULIE TUGEND CONSULTING	COPY OF A/P CHECK	2009-2010	7
07596	JULIE TUGEND CONSULTING	PURCHASE REQUEST	2009-2010	7
07596	JULIE TUGEND CONSULTING	INVOICE	2009-2010	7
07597	KALINDI PRESS	COPY OF A/P CHECK	2010-2011	7
07597	KALINDI PRESS	PURCHASE REQUEST	2010-2011	7
07597	KALINDI PRESS	SPREADSHEET	2010-2011	2
07597	KALINDI PRESS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07598	JUDITH A. SPIEGEL	COPY OF A/P CHECK	2009-2010	7
07598	JUDITH A. SPIEGEL	PURCHASE REQUEST	2009-2010	7
07598	JUDITH A. SPIEGEL	PURCHASE REQUEST	2009-2010	7
07598	JUDITH A. SPIEGEL	INVOICE	2009-2010	7
07599	SCHOLASTIC INC.	COPY OF A/P CHECK	2010-2011	7
07599	SCHOLASTIC INC.	PURCHASE REQUEST	2010-2011	7
07599	SCHOLASTIC INC.	SPREADSHEET	2010-2011	2
07599	SCHOLASTIC INC.	INVOICE	2010-2011	7
07599	SCHOLASTIC INC.	COPY OF A/P CHECK	2010-2011	7
07599	SCHOLASTIC INC.	SPREADSHEET	2010-2011	2
07599	SCHOLASTIC INC.	INVOICE	2010-2011	7
07599	SCHOLASTIC INC.	PURCHASE REQUEST	2010-2011	7
07600	APPLIED SURVEY RESEARCH	COPY OF A/P CHECK	2010-2011	7
07600	APPLIED SURVEY RESEARCH	PURCHASE REQUEST	2010-2011	7
07600	APPLIED SURVEY RESEARCH	INVOICE	2010-2011	7
07600	APPLIED SURVEY RESEARCH	CORRESPONDENCE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	CORRESPONDENCE	2010-2011	7
07602	TECERO EDUCATIONAL RESOURCES	COPY OF A/P CHECK	2009-2010	7
07602	TECERO EDUCATIONAL RESOURCES	PURCHASE REQUEST	2009-2010	7
07602	TECERO EDUCATIONAL RESOURCES	INVOICE	2009-2010	7
07603	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07603	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	INVOICE	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	CORRESPONDENCE	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07604	ALFREDO E. PADILLA	COPY OF A/P CHECK	2009-2010	7
07604	ALFREDO E. PADILLA	PURCHASE REQUEST	2009-2010	7
07604	ALFREDO E. PADILLA	INVOICE	2009-2010	7
07605	DAWN WRIGHT	COPY OF A/P CHECK	2009-2010	7
07605	DAWN WRIGHT	PURCHASE REQUEST	2009-2010	7
07605	DAWN WRIGHT	INVOICE	2009-2010	7
07605	DAWN WRIGHT	COPY OF A/P CHECK	2010-2011	7
07605	DAWN WRIGHT	PURCHASE REQUEST	2010-2011	7
07605	DAWN WRIGHT	INVOICE	2010-2011	7
07605	DAWN WRIGHT	W-9 FORM	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07606	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07607	LAURA ZUCKER	COPY OF A/P CHECK	2010-2011	7
07607	LAURA ZUCKER	PURCHASE REQUEST	2010-2011	7
07607	LAURA ZUCKER	INVOICE	2010-2011	7
07608	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07608	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07608	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07609	JULIE TUGEND	COPY OF A/P CHECK	2010-2011	7
07609	JULIE TUGEND	PURCHASE REQUEST	2010-2011	7
07609	JULIE TUGEND	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07611	KATHERINE M.\BONALOS	COPY OF A/P CHECK	2010-2011	7
07611	KATHERINE M.\BONALOS	PURCHASE REQUEST	2010-2011	7
07611	KATHERINE M.\BONALOS	INVOICE	2010-2011	7
07612	VANESSA L.\BRISENO	COPY OF A/P CHECK	2010-2011	7
07612	VANESSA L.\BRISENO	PURCHASE REQUEST	2010-2011	7
07612	VANESSA L.\BRISENO	INVOICE	2010-2011	7
07613	PAULA\MASTERS	COPY OF A/P CHECK	2010-2011	7
07613	PAULA\MASTERS	PURCHASE REQUEST	2010-2011	7
07613	PAULA\MASTERS	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07615	FIRST BOOK	COPY OF A/P CHECK	2010-2011	7
07615	FIRST BOOK	PURCHASE REQUEST	2010-2011	7
07615	FIRST BOOK	SPREADSHEET	2010-2011	2
07615	FIRST BOOK	INVOICE	2010-2011	7
07615	FIRST BOOK	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1197
07616	WILLIAM F. ROWEL	COPY OF A/P CHECK	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07616	WILLIAM F. ROWEL	COPY OF A/P CHECK	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	COPY OF A/P CHECK	2010-2011	7
07617	ESTELLA R. DUBOSE	PURCHASE REQUEST	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	PURCHASE REQUEST	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07620	WIN	COPY OF A/P CHECK	2010-2011	7
07620	WIN	PURCHASE REQUEST	2010-2011	7
07620	WIN	INVOICE	2010-2011	7
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	COPY OF A/P CHECK	2010-2011	7
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	COPY OF A/P CHECK	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	PURCHASE REQUEST	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	INVOICE	2010-2011	7
07625	MEND	COPY OF A/P CHECK	2010-2011	7
07625	MEND	PURCHASE REQUEST	2010-2011	7
07625	MEND	INVOICE	2010-2011	7
07625	MEND	COPY OF A/P CHECK	2010-2011	7
07625	MEND	PURCHASE REQUEST	2010-2011	7
07625	MEND	INVOICE	2010-2011	7
07626	CITY OF BELL GARDENS	COPY OF A/P CHECK	2010-2011	7
07626	CITY OF BELL GARDENS	PURCHASE REQUEST	2010-2011	7
07626	CITY OF BELL GARDENS	INVOICE	2010-2011	7
07626	CITY OF BELL GARDENS	COPY OF A/P CHECK	2010-2011	7
07626	CITY OF BELL GARDENS	PURCHASE REQUEST	2010-2011	7
07626	CITY OF BELL GARDENS	INVOICE	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	COPY OF A/P CHECK	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	PURCHASE REQUEST	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07627	ATINEH NAZARIAN HAROUTUNIAN	COPY OF A/P CHECK	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	PURCHASE REQUEST	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	INVOICE	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	W-9 FORM	2010-2011	7
07628	LEAH ERSOYLU	COPY OF A/P CHECK	2010-2011	7
07628	LEAH ERSOYLU	PURCHASE REQUEST	2010-2011	7
07628	LEAH ERSOYLU	INVOICE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	W-9 FORM	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	W-9 FORM	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	W-9 FORM	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	W-9 FORM	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	CORRESPONDENCE	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	COPY OF A/P CHECK	2010-2011	7
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	PURCHASE REQUEST	2010-2011	7
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	COPY OF A/P CHECK	2010-2011	7
07635	CITY OF PALMDALE	PURCHASE REQUEST	2010-2011	7
07635	CITY OF PALMDALE	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	COPY OF A/P CHECK	2010-2011	7
07635	CITY OF PALMDALE	PURCHASE REQUEST	2010-2011	7
07635	CITY OF PALMDALE	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	W-9 FORM	2010-2011	7
07636	TASTEE'S CATERING SERVICE	COPY OF A/P CHECK	2010-2011	7
07636	TASTEE'S CATERING SERVICE	PURCHASE REQUEST	2010-2011	7
07636	TASTEE'S CATERING SERVICE	INVOICE	2010-2011	7
07637	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07637	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07637	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07637	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07637	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07637	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	COPY OF A/P CHECK	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	PURCHASE REQUEST	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	INVOICE	2010-2011	7
07640	DULANS CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07640	DULANS CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07640	DULANS CATERING COMPANY	INVOICE	2010-2011	7
07641	LA TRANSLATION	COPY OF A/P CHECK	2010-2011	7
07641	LA TRANSLATION	PURCHASE REQUEST	2010-2011	7
07641	LA TRANSLATION	INVOICE	2010-2011	7
07641	LA TRANSLATION	COPY OF A/P CHECK	2010-2011	7
07641	LA TRANSLATION	PURCHASE REQUEST	2010-2011	7
07641	LA TRANSLATION	INVOICE	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	COPY OF A/P CHECK	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	PURCHASE REQUEST	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	INVOICE	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	COPY OF A/P CHECK	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	PURCHASE REQUEST	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	INVOICE	2010-2011	7
07642	GLEE ANN HARRIS	COPY OF A/P CHECK	2010-2011	7
07642	GLEE ANN HARRIS	PURCHASE REQUEST	2010-2011	7
07642	GLEE ANN HARRIS	INVOICE	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07646	ULINE	COPY OF A/P CHECK	2010-2011	7
07646	ULINE	PURCHASE REQUEST	2010-2011	7
07646	ULINE	INVOICE	2010-2011	7
07647	CITY OF MONROVIA	COPY OF A/P CHECK	2010-2011	7
07647	CITY OF MONROVIA	PURCHASE REQUEST	2010-2011	7
07647	CITY OF MONROVIA	INVOICE	2010-2011	7
07647	CITY OF MONROVIA	COPY OF A/P CHECK	2010-2011	7
07647	CITY OF MONROVIA	PURCHASE REQUEST	2010-2011	7
07647	CITY OF MONROVIA	INVOICE	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	PURCHASE REQUEST	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	INVOICE	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07649	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
07650	IMAGISTIC	COPY OF A/P CHECK	2010-2011	7
07650	IMAGISTIC	PURCHASE REQUEST	2010-2011	7
07650	IMAGISTIC	INVOICE	2010-2011	7
07650	IMAGISTIC	W-9 FORM	2010-2011	7
07650	IMAGISTIC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07650	IMAGISTIC	COPY OF A/P CHECK	2010-2011	7
07650	IMAGISTIC	PURCHASE REQUEST	2010-2011	7
07650	IMAGISTIC	INVOICE	2010-2011	7
07652	STEVEN\GRIMES	COPY OF A/P CHECK	2010-2011	7
07652	STEVEN\GRIMES	PURCHASE REQUEST	2010-2011	7
07652	STEVEN\GRIMES	INVOICE	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	COPY OF A/P CHECK	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	PURCHASE REQUEST	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	INVOICE	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	COPY OF A/P CHECK	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	PURCHASE REQUEST	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	INVOICE	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	COPY OF A/P CHECK	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	PURCHASE REQUEST	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	INVOICE	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	CORRESPONDENCE	2010-2011	7
07656	MENDWORD TRANSLATIONS	COPY OF A/P CHECK	2010-2011	7
07656	MENDWORD TRANSLATIONS	PURCHASE REQUEST	2010-2011	7
07656	MENDWORD TRANSLATIONS	INVOICE	2010-2011	7
07657	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07657	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07657	NEW HORIZONS	INVOICE	2010-2011	7
07657	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07657	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07657	NEW HORIZONS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07658	GOLDEN EAGLE HOSPITALITY OFFICE	COPY OF A/P CHECK	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	PURCHASE REQUEST	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	INVOICE	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	COPY OF A/P CHECK	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	PURCHASE REQUEST	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	INVOICE	2010-2011	7
07659	JULIE TUGEND	COPY OF A/P CHECK	2010-2011	7
07659	JULIE TUGEND	PURCHASE REQUEST	2010-2011	7
07659	JULIE TUGEND	INVOICE	2010-2011	7
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	2010-2011	7
07660	EL SOMBRERO RESTAURANT	PURCHASE REQUEST	2010-2011	7
07660	EL SOMBRERO RESTAURANT	INVOICE	2010-2011	7
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	2010-2011	7
07660	EL SOMBRERO RESTAURANT	PURCHASE REQUEST	2010-2011	7
07660	EL SOMBRERO RESTAURANT	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	W-9 FORM	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07663	KATHERINE E. WINTERS	COPY OF A/P CHECK	2010-2011	7
07663	KATHERINE E. WINTERS	PURCHASE REQUEST	2010-2011	7
07663	KATHERINE E. WINTERS	INVOICE	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	INVOICE	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	INVOICE	2010-2011	7
07665	CITY OF SOUTH EL MONTE	COPY OF A/P CHECK	2010-2011	7
07665	CITY OF SOUTH EL MONTE	PURCHASE REQUEST	2010-2011	7
07665	CITY OF SOUTH EL MONTE	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07668	PROLEXIS USA	COPY OF A/P CHECK	2010-2011	7
07668	PROLEXIS USA	PURCHASE REQUEST	2010-2011	7
07668	PROLEXIS USA	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07669	ROBYN HARTT GRAPHICS	COPY OF A/P CHECK	2010-2011	7
07669	ROBYN HARTT GRAPHICS	PURCHASE REQUEST	2010-2011	7
07669	ROBYN HARTT GRAPHICS	INVOICE	2010-2011	7
07670	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07670	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07670	DIANA MARIE LEE	SPREADSHEET	2010-2011	2
07670	DIANA MARIE LEE	INVOICE	2010-2011	7
07670	DIANA MARIE LEE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07672	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07672	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07672	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	COPY OF A/P CHECK	2010-2011	7
07673	KATHERINE\TALLEY-JONES	PURCHASE REQUEST	2010-2011	7
07673	KATHERINE\TALLEY-JONES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	COPY OF A/P CHECK	2010-2011	7
07673	KATHERINE\TALLEY-JONES	PURCHASE REQUEST	2010-2011	7
07673	KATHERINE\TALLEY-JONES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07673	KATHERINE\TALLEY-JONES	CONFLICT OF INTEREST FORMS	2010-2011	7
07674	LORENA N.\OJEDA	COPY OF A/P CHECK	2010-2011	7
07674	LORENA N.\OJEDA	PURCHASE REQUEST	2010-2011	7
07674	LORENA N.\OJEDA	INVOICE	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	COPY OF A/P CHECK	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	PURCHASE REQUEST	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	INVOICE	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	PURCHASE REQUEST	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	W-9 FORM	2010-2011	7
07678	FOCALI CONSULTING LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	~~7~~ 10
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07679	BEACON HOUSE	COPY OF A/P CHECK	2010-2011	7
07679	BEACON HOUSE	PURCHASE REQUEST	2010-2011	7
07679	BEACON HOUSE	INVOICE	2010-2011	7
07680	ANNE\GUZMAN	COPY OF A/P CHECK	2010-2011	7
07680	ANNE\GUZMAN	PURCHASE REQUEST	2010-2011	7
07680	ANNE\GUZMAN	INVOICE	2010-2011	7
07680	ANNE\GUZMAN	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07680	ANNE\GUZMAN	PURCHASE REQUEST	2010-2011	7
07680	ANNE\GUZMAN	INVOICE	2010-2011	7
07681	BAJA SONORA CATERING	COPY OF A/P CHECK	2010-2011	7
07681	BAJA SONORA CATERING	PURCHASE REQUEST	2010-2011	7
07681	BAJA SONORA CATERING	INVOICE	2010-2011	7
07682	CARTHAY CAFE, INC.	COPY OF A/P CHECK	2010-2011	7
07682	CARTHAY CAFE, INC.	PURCHASE REQUEST	2010-2011	7
07682	CARTHAY CAFE, INC.	INVOICE	2010-2011	7
07683	KIMBERLY A.\FINGER	COPY OF A/P CHECK	2010-2011	7
07683	KIMBERLY A.\FINGER	PURCHASE REQUEST	2010-2011	7
07683	KIMBERLY A.\FINGER	INVOICE	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	COPY OF A/P CHECK	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	PURCHASE REQUEST	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	INVOICE	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	PURCHASE REQUEST	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	INVOICE	2010-2011	7
07685	CINDY A.\LEWIS	COPY OF A/P CHECK	2010-2011	7
07685	CINDY A.\LEWIS	PURCHASE REQUEST	2010-2011	7
07685	CINDY A.\LEWIS	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	COPY OF A/P CHECK	2010-2011	7
07686	BARBARA M.\AVED	PURCHASE REQUEST	2010-2011	7
07686	BARBARA M.\AVED	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	COPY OF A/P CHECK	2010-2011	7
07686	BARBARA M.\AVED	PURCHASE REQUEST	2010-2011	7
07686	BARBARA M.\AVED	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	W-9 FORM	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	COPY OF A/P CHECK	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	PURCHASE REQUEST	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	COPY OF A/P CHECK	2010-2011	7
07689	COMMUNITY AT WORK	PURCHASE REQUEST	2010-2011	7
07689	COMMUNITY AT WORK	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	COPY OF A/P CHECK	2010-2011	7
07689	COMMUNITY AT WORK	PURCHASE REQUEST	2010-2011	7
07689	COMMUNITY AT WORK	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07689	COMMUNITY AT WORK	W-9 FORM	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	INVOICE	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

[illegible]

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	ADDRESS CHANGE FORM	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07698	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07698	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07698	NEW HORIZONS	INVOICE	2010-2011	7
07698	NEW HORIZONS	W-9 FORM	2010-2011	7
07698	NEW HORIZONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	W-9 FORM	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	W-9 FORM	2010-2011	7
07702	DIMLIGHT EVENTS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	W-9 FORM	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	W-9 FORM	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	CORRESPONDENCE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	INVOICE	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	W-9 FORM	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	INVOICE	2010-2011	7
07710	GUADALUPE/LOPEZ	COPY OF A/P CHECK	2010-2011	7
07710	GUADALUPE/LOPEZ	PURCHASE REQUEST	2010-2011	7
07710	GUADALUPE/LOPEZ	INVOICE	2010-2011	7
07711	PAMELA R.\CLAY	COPY OF A/P CHECK	2010-2011	7
07711	PAMELA R.\CLAY	PURCHASE REQUEST	2010-2011	7
07711	PAMELA R.\CLAY	INVOICE	2010-2011	7
07711	VIRCILIA\THOMAS	COPY OF A/P CHECK	2010-2011	7
07711	VIRCILIA\THOMAS	PURCHASE REQUEST	2010-2011	7
07711	VIRCILIA\THOMAS	INVOICE	2010-2011	7
07711	VIRCILIA\THOMAS	COPY OF A/P CHECK	2010-2011	7
07711	VIRCILIA\THOMAS	PURCHASE REQUEST	2010-2011	7
07711	VIRCILIA\THOMAS	W-9 FORM	2010-2011	7
07713	EUGENIA/WILSON	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07713	EUGENIA/WILSON	PURCHASE REQUEST	2010-2011	7
07713	EUGENIA/WILSON	INVOICE	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	INVOICE	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	INVOICE	2010-2011	7
07722	GLADYS\NEGRETE	COPY OF A/P CHECK	2010-2011	7
07722	GLADYS\NEGRETE	PURCHASE REQUEST	2010-2011	7
07722	GLADYS\NEGRETE	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	COPY OF A/P CHECK	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	PURCHASE REQUEST	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	INVOICE	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	W-9 FORM	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CONFLICT OF INTEREST FORMS	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CORRESPONDENCE	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CORRESPONDENCE	2010-2011	7
07727	BOOKPAL, LLC	COPY OF A/P CHECK	2010-2011	7
07727	BOOKPAL, LLC	PURCHASE REQUEST	2010-2011	7
07727	BOOKPAL, LLC	INVOICE	2010-2011	7
07727	BOOKPAL, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07727	BOOKPAL, LLC	W-9 FORM	2010-2011	7
07727	BOOKPAL, LLC	CORRESPONDENCE	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	W-9 FORM	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07730	MEMORIAL CATERING	COPY OF A/P CHECK	2010-2011	7
07730	MEMORIAL CATERING	PURCHASE REQUEST	2010-2011	7
07730	MEMORIAL CATERING	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	W-9 FORM	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	INVOICE	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	INVOICE	2010-2011	7
07736	SUSAN A.\FORMAN	COPY OF A/P CHECK	2010-2011	7
07736	SUSAN A.\FORMAN	PURCHASE REQUEST	2010-2011	7
07736	SUSAN A.\FORMAN	INVOICE	2010-2011	7
07736	SUSAN A.\FORMAN	W-9 FORM	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	COPY OF A/P CHECK	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	PURCHASE REQUEST	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	INVOICE	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	W-9 FORM	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	COPY OF A/P CHECK	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	PURCHASE REQUEST	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07737	APPLIED OFFICE DBA DAVID DISKIN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07739	MOZAIC APARTMENTS	COPY OF A/P CHECK	2010-2011	7
07739	MOZAIC APARTMENTS	PURCHASE REQUEST	2010-2011	7
07739	MOZAIC APARTMENTS	INVOICE	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	COPY OF A/P CHECK	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	PURCHASE REQUEST	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	INVOICE	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	W-9 FORM	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	COPY OF A/P CHECK	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	PURCHASE REQUEST	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	INVOICE	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	COPY OF A/P CHECK	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	PURCHASE REQUEST	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	INVOICE	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	W-9 FORM	2010-2011	7
07743	BARRY ZUCKERMAN, MD	COPY OF A/P CHECK	2010-2011	7
07743	BARRY ZUCKERMAN, MD	PURCHASE REQUEST	2010-2011	7
07743	BARRY ZUCKERMAN, MD	INVOICE	2010-2011	7
07743	BARRY ZUCKERMAN, MD	COPY OF A/P CHECK	2010-2011	7
07743	BARRY ZUCKERMAN, MD	PURCHASE REQUEST	2010-2011	7
07743	BARRY ZUCKERMAN, MD	CORRESPONDENCE	2010-2011	7
07743	BARRY ZUCKERMAN, MD	INVOICE	2010-2011	7
07744	HEATHER KUN	COPY OF A/P CHECK	2010-2011	7
07744	HEATHER KUN	PURCHASE REQUEST	2010-2011	7
07744	HEATHER KUN	INVOICE	2010-2011	7
07744	HEATHER KUN	W-9 FORM	2010-2011	7
07744	HEATHER KUN	COPY OF A/P CHECK	2010-2011	7
07744	HEATHER KUN	PURCHASE REQUEST	2010-2011	7
07744	HEATHER KUN	INVOICE	2010-2011	7
07745	STEVEN LOPEZ	COPY OF A/P CHECK	2010-2011	7
07745	STEVEN LOPEZ	PURCHASE REQUEST	2010-2011	7
07745	STEVEN LOPEZ	INVOICE	2010-2011	7
07745	STEVEN LOPEZ	W-9 FORM	2010-2011	7
07746	CASSANDRA CYBELE RAVER	COPY OF A/P CHECK	2010-2011	7
07746	CASSANDRA CYBELE RAVER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07746	CASSANDRA CYBELE RAVER	INVOICE	2010-2011	7
07746	CASSANDRA CYBELE RAVER	W-9 FORM	2010-2011	7
07747	THOMAS S. WEISNER	COPY OF A/P CHECK	2010-2011	7
07747	THOMAS S. WEISNER	PURCHASE REQUEST	2010-2011	7
07747	THOMAS S. WEISNER	INVOICE	2010-2011	7
07747	THOMAS S. WEISNER	W-9 FORM	2010-2011	7
07748	GWEN UREY	COPY OF A/P CHECK	2010-2011	7
07748	GWEN UREY	PURCHASE REQUEST	2010-2011	7
07748	GWEN UREY	INVOICE	2010-2011	7
07748	GWEN UREY	W-9 FORM	2010-2011	7
07748	GWEN UREY	COPY OF A/P CHECK	2010-2011	7
07748	GWEN UREY	PURCHASE REQUEST	2010-2011	7
07748	GWEN UREY	INVOICE	2010-2011	7
07749	ROSS A. THOMPSON	COPY OF A/P CHECK	2010-2011	7
07749	ROSS A. THOMPSON	PURCHASE REQUEST	2010-2011	7
07749	ROSS A. THOMPSON	INVOICE	2010-2011	7
07749	ROSS A. THOMPSON	W-9 FORM	2010-2011	7
07749	ROSS A. THOMPSON	COPY OF A/P CHECK	2010-2011	7
07749	ROSS A. THOMPSON	PURCHASE REQUEST	2010-2011	7
07749	ROSS A. THOMPSON	INVOICE	2010-2011	7
07750	SHARON LYNN KAGAN	COPY OF A/P CHECK	2010-2011	7
07750	SHARON LYNN KAGAN	PURCHASE REQUEST	2010-2011	7
07750	SHARON LYNN KAGAN	INVOICE	2010-2011	7
07750	SHARON LYNN KAGAN	W-9 FORM	2010-2011	7
07751	JEANNE BROOKS-GUNN	COPY OF A/P CHECK	2010-2011	7
07751	JEANNE BROOKS-GUNN	PURCHASE REQUEST	2010-2011	7
07751	JEANNE BROOKS-GUNN	INVOICE	2010-2011	7
07751	JEANNE BROOKS-GUNN	W-9 FORM	2010-2011	7
07752	HELEN H. RAIKES	COPY OF A/P CHECK	2010-2011	7
07752	HELEN H. RAIKES	PURCHASE REQUEST	2010-2011	7
07752	HELEN H. RAIKES	INVOICE	2010-2011	7
07752	HELEN H. RAIKES	W-9 FORM	2010-2011	7
07752	HELEN H. RAIKES	COPY OF A/P CHECK	2010-2011	7
07752	HELEN H. RAIKES	PURCHASE REQUEST	2010-2011	7
07752	HELEN H. RAIKES	INVOICE	2010-2011	7
07753	GARY PAINTER	COPY OF A/P CHECK	2010-2011	7
07753	GARY PAINTER	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07753	GARY PAINTER	INVOICE	2010-2011	7
07753	GARY PAINTER	W-9 FORM	2010-2011	7
07754	JO ANN M. FARVER	COPY OF A/P CHECK	2010-2011	7
07754	JO ANN M. FARVER	PURCHASE REQUEST	2010-2011	7
07754	JO ANN M. FARVER	INVOICE	2010-2011	7
07754	JO ANN M. FARVER	W-9 FORM	2010-2011	7
07754	JO ANN M. FARVER	COPY OF A/P CHECK	2010-2011	7
07754	JO ANN M. FARVER	PURCHASE REQUEST	2010-2011	7
07754	JO ANN M. FARVER	INVOICE	2010-2011	7
07755	DIANE MARIE EARLY	COPY OF A/P CHECK	2010-2011	7
07755	DIANE MARIE EARLY	PURCHASE REQUEST	2010-2011	7
07755	DIANE MARIE EARLY	INVOICE	2010-2011	7
07755	DIANE MARIE EARLY	W-9 FORM	2010-2011	7
07755	DIANE MARIE EARLY	COPY OF A/P CHECK	2010-2011	7
07755	DIANE MARIE EARLY	PURCHASE REQUEST	2010-2011	7
07755	DIANE MARIE EARLY	INVOICE	2010-2011	7
07756	BETINA JEAN-LOUIS	COPY OF A/P CHECK	2010-2011	7
07756	BETINA JEAN-LOUIS	PURCHASE REQUEST	2010-2011	7
07756	BETINA JEAN-LOUIS	INVOICE	2010-2011	7
07756	BETINA JEAN-LOUIS	W-9 FORM	2010-2011	7
07756	BETINA JEAN-LOUIS	COPY OF A/P CHECK	2010-2011	7
07756	BETINA JEAN-LOUIS	PURCHASE REQUEST	2010-2011	7
07756	BETINA JEAN-LOUIS	INVOICE	2010-2011	7
07757	THOMAS KELLY JR.	COPY OF A/P CHECK	2010-2011	7
07757	THOMAS KELLY JR.	PURCHASE REQUEST	2010-2011	7
07757	THOMAS KELLY JR.	INVOICE	2010-2011	7
07757	THOMAS KELLY JR.	W-9 FORM	2010-2011	7
07757	THOMAS KELLY JR.	COPY OF A/P CHECK	2010-2011	7
07757	THOMAS KELLY JR.	PURCHASE REQUEST	2010-2011	7
07757	THOMAS KELLY JR.	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07759	ANTONIO GALLARDO	COPY OF A/P CHECK	2010-2011	7
07759	ANTONIO GALLARDO	PURCHASE REQUEST	2010-2011	7
07759	ANTONIO GALLARDO	INVOICE	2010-2011	7
07760	HARRISON LONG	COPY OF A/P CHECK	2010-2011	7
07760	HARRISON LONG	PURCHASE REQUEST	2010-2011	7
07760	HARRISON LONG	INVOICE	2010-2011	7
07760	HARRISON LONG	W-9 FORM	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	W-9 FORM	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07762	JESSICA VROMAN	COPY OF A/P CHECK	2010-2011	7
07762	JESSICA VROMAN	PURCHASE REQUEST	2010-2011	7
07762	JESSICA VROMAN	INVOICE	2010-2011	7
07762	JESSICA VROMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07763	ELAINE JULIE WALDMAN	CORRESPONDENCE	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	CORRESPONDENCE	2010-2011	7
07764	EDWARD M FOSTER	COPY OF A/P CHECK	2010-2011	7
07764	EDWARD M FOSTER	PURCHASE REQUEST	2010-2011	7
07764	EDWARD M FOSTER	INVOICE	2010-2011	7
07764	EDWARD M FOSTER	W-9 FORM	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	SPREADSHEET	2010-2011	2
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07766	MACIAS, GINI & O'CONNELL LLP	COPY OF A/P CHECK	2010-2011	7
07766	MACIAS, GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	COPY OF A/P CHECK	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	PURCHASE REQUEST	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	CORRESPONDENCE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	W-9 FORM	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07768	LOS ANGELES HARBOR COLLEGE	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	CORRESPONDENCE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	W-9 FORM	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07769	CONFLUENCE CORPORATION	W-9 FORM	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	W-9 FORM	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	INVOICE	2010-2011	7
07770	WILLIAM A. SHENNUM	CORRESPONDENCE	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	CORRESPONDENCE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07771	KATHLEEN M. SANCHEZ	W-9 FORM	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7
07771	KATHLEEN M. SANCHEZ	INVOICE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	CORRESPONDENCE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7
07771	KATHLEEN M. SANCHEZ	CORRESPONDENCE	2010-2011	7
07772	TRULA A. BREUNINGER	COPY OF A/P CHECK	2010-2011	7
07772	TRULA A. BREUNINGER	PURCHASE REQUEST	2010-2011	7
07772	TRULA A. BREUNINGER	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07773	TERESA HALLIDAY	INVOICE	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	INVOICE	2010-2011	7
07773	TERESA HALLIDAY	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07774	CAUSE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07774	CAUSE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07774	CAUSE COMMUNICATIONS	SPREADSHEET	2010-2011	2
07774	CAUSE COMMUNICATIONS	INVOICE	2010-2011	7
07774	CAUSE COMMUNICATIONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07774	CAUSE COMMUNICATIONS	W-9 FORM	2010-2011	7
07774	CAUSE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07774	CAUSE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07774	CAUSE COMMUNICATIONS	SPREADSHEET	2010-2011	2

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07774	CAUSE COMMUNICATIONS	INVOICE	2010-2011	7
07775	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07775	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07775	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	COPY OF A/P CHECK	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	PURCHASE REQUEST	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	W-9 FORM	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	COPY OF A/P CHECK	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	PURCHASE REQUEST	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	INVOICE	2010-2011	7
07777	TYLER M. NELSON	COPY OF A/P CHECK	2010-2011	7
07777	TYLER M. NELSON	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1233
07778	AGF MEDIA SERVICES	W-9 FORM	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	COPY OF A/P CHECK	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07781	MILLER HAWKINS PRODUCTIONS, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	W-9 FORM	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	COPY OF A/P CHECK	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	W-9 FORM	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7 ¹²³⁴
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	W-9 FORM	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	COPY OF A/P CHECK	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	PURCHASE REQUEST	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	INVOICE	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	W-9 FORM	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	COPY OF A/P CHECK	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	PURCHASE REQUEST	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	INVOICE	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	W-9 FORM	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07785	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	W-9 FORM	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07789	DULAN'S CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07789	DULAN'S CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07789	DULAN'S CATERING COMPANY	INVOICE	2010-2011	7
07789	DULAN'S CATERING COMPANY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07789	DULAN'S CATERING COMPANY	W-9 FORM	2010-2011	7
07789	DULAN'S CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07789	DULAN'S CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07789	DULAN'S CATERING COMPANY	INVOICE	2010-2011	7
07791	VERONICA RATHBOURN	COPY OF A/P CHECK	2010-2011	7
07791	VERONICA RATHBOURN	PURCHASE REQUEST	2010-2011	7
07791	VERONICA RATHBOURN	CORRESPONDENCE	2010-2011	7
07791	VERONICA RATHBOURN	COPY OF A/P CHECK	2010-2011	7
07791	VERONICA RATHBOURN	PURCHASE REQUEST	2010-2011	7
07791	VERONICA RATHBOURN	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	CORRESPONDENCE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	INVOICE	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	W-9 FORM	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	COPY OF A/P CHECK	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	PURCHASE REQUEST	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	INVOICE	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	W-9 FORM	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	COPY OF A/P CHECK	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	PURCHASE REQUEST	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	INVOICE	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	W-9 FORM	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	W-9 FORM	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	INVOICE	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	CORRESPONDENCE	2010-2011	7
07797	SANDOVAL, JOSE	COPY OF A/P CHECK	2010-2011	7
07797	SANDOVAL, JOSE	PURCHASE REQUEST	2010-2011	7
07797	SANDOVAL, JOSE	W-9 FORM	2010-2011	7
07797	SANDOVAL, JOSE	COPY OF A/P CHECK	2010-2011	7
07797	SANDOVAL, JOSE	PURCHASE REQUEST	2010-2011	7
07797	SANDOVAL, JOSE	INVOICE	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	COPY OF A/P CHECK	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07798	DEVON / COMMERCIAL L.A., LLC	INVOICE	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	W-9 FORM	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	CORRESPONDENCE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SPREADSHEET	2010-2011	2
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	W-9 FORM	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SPREADSHEET	2010-2011	2
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07800	COLEMAN, SHANE, SR.	COPY OF A/P CHECK	2010-2011	7
07800	COLEMAN, SHANE, SR.	PURCHASE REQUEST	2010-2011	7
07800	COLEMAN, SHANE, SR.	INVOICE	2010-2011	7
07800	COLEMAN, SHANE, SR.	W-9 FORM	2010-2011	7
07800	COLEMAN, SHANE, SR.	CORRESPONDENCE	2010-2011	7
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	2010-2011	7
07801	ELIZABETH E. IIDA	PURCHASE REQUEST	2010-2011	7
07801	ELIZABETH E. IIDA	CORRESPONDENCE	2010-2011	7
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	2010-2011	7
07801	ELIZABETH E. IIDA	PURCHASE REQUEST	2010-2011	7
07801	ELIZABETH E. IIDA	INVOICE	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	COPY OF A/P CHECK	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	PURCHASE REQUEST	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	INVOICE	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	W-9 FORM	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	COPY OF A/P CHECK	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	PURCHASE REQUEST	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	W-9 FORM	2010-2011	7
07804	ZION MIRACLE PRODUCTS	COPY OF A/P CHECK	2010-2011	7
07804	ZION MIRACLE PRODUCTS	PURCHASE REQUEST	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07804	ZION MIRACLE PRODUCTS	W-9 FORM	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07804	ZION MIRACLE PRODUCTS	PURCHASE REQUEST	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	COPY OF A/P CHECK	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	PURCHASE REQUEST	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	CORRESPONDENCE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07807	NCMA	COPY OF A/P CHECK	2010-2011	7
07807	NCMA	PURCHASE REQUEST	2010-2011	7
07807	NCMA	INVOICE	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	INVOICE	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	W-9 FORM	2010-2011	7
07809	TASHIRO, WENDY	COPY OF A/P CHECK	2010-2011	7
07809	TASHIRO, WENDY	PURCHASE REQUEST	2010-2011	7
07809	TASHIRO, WENDY	W-9 FORM	2010-2011	7
07809	TASHIRO, WENDY	COPY OF A/P CHECK	2010-2011	7
07809	TASHIRO, WENDY	PURCHASE REQUEST	2010-2011	7
07809	TASHIRO, WENDY	CORRESPONDENCE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07809	TASHIRO, WENDY	W-9 FORM	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	W-9 FORM	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	COPY OF A/P CHECK	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	PURCHASE REQUEST	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	INVOICE	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	W-9 FORM	2010-2011	7
07813	NTIER SOLUTIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07813	NTIER SOLUTIONS, INC.	PURCHASE REQUEST	2010-2011	7
07813	NTIER SOLUTIONS, INC.	INVOICE	2010-2011	7
07813	NTIER SOLUTIONS, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07813	NTIER SOLUTIONS, INC.	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07813	NTIER SOLUTIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07813	NTIER SOLUTIONS, INC.	PURCHASE REQUEST	2010-2011	7
07813	NTIER SOLUTIONS, INC.	INVOICE	2010-2011	7
07814	JOHN KRUSKOL	COPY OF A/P CHECK	2010-2011	7
07814	JOHN KRUSKOL	PURCHASE REQUEST	2010-2011	7
07814	JOHN KRUSKOL	CORRESPONDENCE	2010-2011	7
07814	JOHN KRUSKOL	COPY OF A/P CHECK	2010-2011	7
07814	JOHN KRUSKOL	PURCHASE REQUEST	2010-2011	7
07814	JOHN KRUSKOL	INVOICE	2010-2011	7
07815	BRUCE FULLER	COPY OF A/P CHECK	2010-2011	7
07815	BRUCE FULLER	PURCHASE REQUEST	2010-2011	7
07815	BRUCE FULLER	W-9 FORM	2010-2011	7
07815	BRUCE FULLER	CORRESPONDENCE	2010-2011	7
07815	BRUCE FULLER	COPY OF A/P CHECK	2010-2011	7
07815	BRUCE FULLER	PURCHASE REQUEST	2010-2011	7
07815	BRUCE FULLER	INVOICE	2010-2011	7
07816	JUDY LANGFORD	COPY OF A/P CHECK	2010-2011	7
07816	JUDY LANGFORD	PURCHASE REQUEST	2010-2011	7
07816	JUDY LANGFORD	W-9 FORM	2010-2011	7
07816	JUDY LANGFORD	CORRESPONDENCE	2010-2011	7
07817	JOHN M. LOVE CONSULTING	COPY OF A/P CHECK	2010-2011	7
07817	JOHN M. LOVE CONSULTING	PURCHASE REQUEST	2010-2011	7
07817	JOHN M. LOVE CONSULTING	INVOICE	2010-2011	7
07817	JOHN M. LOVE CONSULTING	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07820	HELLEN Y. HONG	COPY OF A/P CHECK	2010-2011	7
07820	HELLEN Y. HONG	PURCHASE REQUEST	2010-2011	7
07820	HELLEN Y. HONG	W-9 FORM	2010-2011	7
07821	MARTIN ZOGG	COPY OF A/P CHECK	2010-2011	7
07821	MARTIN ZOGG	PURCHASE REQUEST	2010-2011	7
07821	MARTIN ZOGG	W-9 FORM	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	W-9 FORM	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	W-9 FORM	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07824	JANET LEE	COPY OF A/P CHECK	2010-2011	7
07824	JANET LEE	PURCHASE REQUEST	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07824	JANET LEE	COPY OF A/P CHECK	2010-2011	7
07824	JANET LEE	PURCHASE REQUEST	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	W-9 FORM	2010-2011	7
07828	CLARUS RESEARCH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	W-9 FORM	2010-2011	7
07829	CLARUS RESEARCH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07830	RICHARDS, WATSON & GERSHON	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	INVOICE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	CORRESPONDENCE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	INVOICE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	CORRESPONDENCE	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	COPY OF A/P CHECK	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	PURCHASE REQUEST	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	INVOICE	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	W-9 FORM	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	COPY OF A/P CHECK	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	PURCHASE REQUEST	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	INVOICE	2010-2011	7
07833	MICHAEL SOLYMAR	COPY OF A/P CHECK	2010-2011	7
07833	MICHAEL SOLYMAR	PURCHASE REQUEST	2010-2011	7
07833	MICHAEL SOLYMAR	INVOICE	2010-2011	7
07833	MICHAEL SOLYMAR	W-9 FORM	2010-2011	7
07834	CHRIS KU HAR	COPY OF A/P CHECK	2010-2011	7
07834	CHRIS KU HAR	PURCHASE REQUEST	2010-2011	7
07834	CHRIS KU HAR	INVOICE	2010-2011	7
07834	CHRIS KU HAR	W-9 FORM	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	COPY OF A/P CHECK	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	PURCHASE REQUEST	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	INVOICE	2010-2011	7
07836	PRIME TIME RENTALS	COPY OF A/P CHECK	2010-2011	7
07836	PRIME TIME RENTALS	PURCHASE REQUEST	2010-2011	7
07836	PRIME TIME RENTALS	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07836	PRIME TIME RENTALS	W-9 FORM	2010-2011	7
07836	PRIME TIME RENTALS	COPY OF A/P CHECK	2010-2011	7
07836	PRIME TIME RENTALS	PURCHASE REQUEST	2010-2011	7
07836	PRIME TIME RENTALS	INVOICE	2010-2011	7
07836	PRIME TIME RENTALS	W-9 FORM	2010-2011	7
07837	JON-MICHAEL HICE	COPY OF A/P CHECK	2010-2011	7
07837	JON-MICHAEL HICE	PURCHASE REQUEST	2010-2011	7
07837	JON-MICHAEL HICE	INVOICE	2010-2011	7
07837	JON-MICHAEL HICE	COPY OF A/P CHECK	2010-2011	7
07837	JON-MICHAEL HICE	PURCHASE REQUEST	2010-2011	7
07837	JON-MICHAEL HICE	INVOICE	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
07843	AMERICAN GOLF CORPORATION	COPY OF A/P CHECK	2010-2011	7
07843	AMERICAN GOLF CORPORATION	PURCHASE REQUEST	2010-2011	7
07843	AMERICAN GOLF CORPORATION	INVOICE	2010-2011	7
07843	AMERICAN GOLF CORPORATION	W-9 FORM	2010-2011	7
07844	MAMA VEGA	COPY OF A/P CHECK	2010-2011	7
07844	MAMA VEGA	PURCHASE REQUEST	2010-2011	7
07844	MAMA VEGA	INVOICE	2010-2011	7
07844	MAMA VEGA	W-9 FORM	2010-2011	7
07844	MAMA VEGA	COPY OF A/P CHECK	2010-2011	7
07844	MAMA VEGA	PURCHASE REQUEST	2010-2011	7
07844	MAMA VEGA	INVOICE	2010-2011	7
07844	MAMA VEGA	CORRESPONDENCE	2010-2011	7
07845	BEST CHOICE INVESTMENTS	COPY OF A/P CHECK	2010-2011	7
07845	BEST CHOICE INVESTMENTS	PURCHASE REQUEST	2010-2011	7
07845	BEST CHOICE INVESTMENTS	INVOICE	2010-2011	7
07845	BEST CHOICE INVESTMENTS	W-9 FORM	2010-2011	7
07846	UAS CSULA	COPY OF A/P CHECK	2010-2011	7
07846	UAS CSULA	PURCHASE REQUEST	2010-2011	7
07846	UAS CSULA	CORRESPONDENCE	2010-2011	7
07846	UAS CSULA	W-9 FORM	2010-2011	7
07846	UAS CSULA	PURCHASE REQUEST	2010-2011	7
07846	UAS CSULA	INVOICE	2010-2011	7
07846	UAS CSULA	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07848	THE ANNIE E. CASEY FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	INVOICE	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	W-9 FORM	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	INVOICE	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	W-9 FORM	2010-2011	7
07852	DEBORAH L. RICH	COPY OF A/P CHECK	2010-2011	7
07852	DEBORAH L. RICH	PURCHASE REQUEST	2010-2011	7
07852	DEBORAH L. RICH	CORRESPONDENCE	2010-2011	7
07852	DEBORAH L. RICH	W-9 FORM	2010-2011	7
07853	BARBARA MARTINEZ	COPY OF A/P CHECK	2010-2011	7
07853	BARBARA MARTINEZ	PURCHASE REQUEST	2010-2011	7
07853	BARBARA MARTINEZ	CORRESPONDENCE	2010-2011	7
07853	BARBARA MARTINEZ	W-9 FORM	2010-2011	7
07855	JULIE BAEZ	COPY OF A/P CHECK	2010-2011	7
07855	JULIE BAEZ	PURCHASE REQUEST	2010-2011	7
07855	JULIE BAEZ	INVOICE	2010-2011	7
07855	JULIE BAEZ	CORRESPONDENCE	2010-2011	7
07855	JULIE BAEZ	W-9 FORM	2010-2011	7
07857	RUBEN GONZALES	COPY OF A/P CHECK	2010-2011	7
07857	RUBEN GONZALES	PURCHASE REQUEST	2010-2011	7
07857	RUBEN GONZALES	SPREADSHEET	2010-2011	2
07857	RUBEN GONZALES	INVOICE	2010-2011	7
07857	RUBEN GONZALES	W-9 FORM	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	INVOICE	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	W-9 FORM	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SPREADSHEET	2010-2011	2
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	2010-2011	7
07860	VIOLET GONZALEZ	PURCHASE REQUEST	2010-2011	7
07860	VIOLET GONZALEZ	INVOICE	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	COPY OF A/P CHECK	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	PURCHASE REQUEST	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	INVOICE	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	W-9 FORM	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	CORRESPONDENCE	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
07863	UNITED WAY OF GREATER LOS ANGELES	INVOICE	2010-2011	7
07865	SADA SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07865	SADA SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07865	SADA SYSTEMS, INC.	INVOICE	2010-2011	7
07865	SADA SYSTEMS, INC.	CORRESPONDENCE	2010-2011	7
07865	SADA SYSTEMS, INC.	W-9 FORM	2010-2011	7
07865	SADA SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07865	SADA SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07865	SADA SYSTEMS, INC.	INVOICE	2010-2011	7
07867	TURNER PUBLISHING COMPANY	COPY OF A/P CHECK	2010-2011	7
07867	TURNER PUBLISHING COMPANY	PURCHASE REQUEST	2010-2011	7
07867	TURNER PUBLISHING COMPANY	INVOICE	2010-2011	7
07869	SUTHERLIN AUDIO	COPY OF A/P CHECK	2010-2011	7
07869	SUTHERLIN AUDIO	PURCHASE REQUEST	2010-2011	7
07869	SUTHERLIN AUDIO	INVOICE	2010-2011	7
07869	SUTHERLIN AUDIO	W-9 FORM	2010-2011	7
07869	SUTHERLIN AUDIO	COPY OF A/P CHECK	2010-2011	7
07869	SUTHERLIN AUDIO	PURCHASE REQUEST	2010-2011	7
07869	SUTHERLIN AUDIO	INVOICE	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	COPY OF A/P CHECK	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	PURCHASE REQUEST	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	INVOICE	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	W-9 FORM	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	PURCHASE REQUEST	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	INVOICE	2010-2011	7
07873	MANUEL FIERRO	COPY OF A/P CHECK	2010-2011	7
07873	MANUEL FIERRO	PURCHASE REQUEST	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07873	MANUEL FIERRO	COPY OF A/P CHECK	2010-2011	7
07873	MANUEL FIERRO	PURCHASE REQUEST	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	COPY OF A/P CHECK	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PURCHASE REQUEST	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INVOICE	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	W-9 FORM	2010-2011	7
07876	DEL SOL GROUP INC.	COPY OF A/P CHECK	2010-2011	7
07876	DEL SOL GROUP INC.	PURCHASE REQUEST	2010-2011	7
07876	DEL SOL GROUP INC.	INVOICE	2010-2011	7
07876	DEL SOL GROUP INC.	W-9 FORM	2010-2011	7
07877	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07877	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07877	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07877	ERSOYLU CONSULTING INC.	W-9 FORM	2010-2011	7
07878	HOWELL CONSULTING GROUP	COPY OF A/P CHECK	2010-2011	7
07878	HOWELL CONSULTING GROUP	PURCHASE REQUEST	2010-2011	7
07878	HOWELL CONSULTING GROUP	INVOICE	2010-2011	7
07878	HOWELL CONSULTING GROUP	W-9 FORM	2010-2011	7
07879	MIESHA WATSON	COPY OF A/P CHECK	2010-2011	7
07879	MIESHA WATSON	PURCHASE REQUEST	2010-2011	7
07879	MIESHA WATSON	INVOICE	2010-2011	7
07879	MIESHA WATSON	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07879	MIESHA WATSON	W-9 FORM	2010-2011	7
07879	MIESHA WATSON	CORRESPONDENCE	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	COPY OF A/P CHECK	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PURCHASE REQUEST	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INVOICE	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07885	ROCA DEL MAR	COPY OF A/P CHECK	2010-2011	7
07885	ROCA DEL MAR	PURCHASE REQUEST	2010-2011	7
07885	ROCA DEL MAR	INVOICE	2010-2011	7
07885	ROCA DEL MAR	W-9 FORM	2010-2011	7
07885	ROCA DEL MAR	COPY OF A/P CHECK	2010-2011	7
07885	ROCA DEL MAR	PURCHASE REQUEST	2010-2011	7
07885	ROCA DEL MAR	INVOICE	2010-2011	7
07886	ORTLEY TRANSPORTATION	COPY OF A/P CHECK	2010-2011	7
07886	ORTLEY TRANSPORTATION	PURCHASE REQUEST	2010-2011	7
07886	ORTLEY TRANSPORTATION	INVOICE	2010-2011	7
07886	ORTLEY TRANSPORTATION	W-9 FORM	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	COPY OF A/P CHECK	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	PURCHASE REQUEST	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	W-9 FORM	2010-2011	7
07888	ALISHA FATHY	COPY OF A/P CHECK	2010-2011	7
07888	ALISHA FATHY	PURCHASE REQUEST	2010-2011	7
07888	ALISHA FATHY	INVOICE	2010-2011	7
07888	ALISHA FATHY	W-9 FORM	2010-2011	7
07889	SITHARY OUN LY	COPY OF A/P CHECK	2010-2011	7
07889	SITHARY OUN LY	PURCHASE REQUEST	2010-2011	7
07889	SITHARY OUN LY	W-9 FORM	2010-2011	7
07889	SITHARY OUN LY	COPY OF A/P CHECK	2010-2011	7
07889	SITHARY OUN LY	PURCHASE REQUEST	2010-2011	7
07889	SITHARY OUN LY	INVOICE	2010-2011	7
07890	KIMBERLY HALL	COPY OF A/P CHECK	2010-2011	7
07890	KIMBERLY HALL	PURCHASE REQUEST	2010-2011	7
07890	KIMBERLY HALL	INVOICE	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	INVOICE	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	W-9 FORM	2010-2011	7
07894	VIVIANA ELIZARRARAZ	COPY OF A/P CHECK	2010-2011	7
07894	VIVIANA ELIZARRARAZ	PURCHASE REQUEST	2010-2011	7
07894	VIVIANA ELIZARRARAZ	INVOICE	2010-2011	7
07894	VIVIANA ELIZARRARAZ	W-9 FORM	2010-2011	7
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	CORRESPONDENCE	2010-2011	7
07896	FERNANDO LOZANO	COPY OF A/P CHECK	2010-2011	7
07896	FERNANDO LOZANO	PURCHASE REQUEST	2010-2011	7
07896	FERNANDO LOZANO	INVOICE	2010-2011	7
07896	FERNANDO LOZANO	W-9 FORM	2010-2011	7
07896	FERNANDO LOZANO	CORRESPONDENCE	2010-2011	7
07897	THE PALMDALE HOTEL	COPY OF A/P CHECK	2010-2011	7
07897	THE PALMDALE HOTEL	PURCHASE REQUEST	2010-2011	7
07897	THE PALMDALE HOTEL	INVOICE	2010-2011	7
07897	THE PALMDALE HOTEL	W-9 FORM	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	COPY OF A/P CHECK	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	PURCHASE REQUEST	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	INVOICE	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	W-9 FORM	2010-2011	7
07899	VERONICA SOTO	COPY OF A/P CHECK	2010-2011	7
07899	VERONICA SOTO	PURCHASE REQUEST	2010-2011	7
07899	VERONICA SOTO	INVOICE	2010-2011	7
07899	VERONICA SOTO	W-9 FORM	2010-2011	7
07900	CECILIA QUINTANAR	COPY OF A/P CHECK	2010-2011	7
07900	CECILIA QUINTANAR	PURCHASE REQUEST	2010-2011	7
07900	CECILIA QUINTANAR	INVOICE	2010-2011	7
07900	CECILIA QUINTANAR	W-9 FORM	2010-2011	7
07902	ADELA ORTIZ	COPY OF A/P CHECK	2010-2011	7
07902	ADELA ORTIZ	PURCHASE REQUEST	2010-2011	7
07902	ADELA ORTIZ	INVOICE	2010-2011	7
07902	ADELA ORTIZ	W-9 FORM	2010-2011	7
07903	GUADALUPE LOMBARDO	COPY OF A/P CHECK	2010-2011	7
07903	GUADALUPE LOMBARDO	PURCHASE REQUEST	2010-2011	7
07903	GUADALUPE LOMBARDO	INVOICE	2010-2011	7
07903	GUADALUPE LOMBARDO	W-9 FORM	2010-2011	7
07904	ALICIA MARTINEZ	COPY OF A/P CHECK	2010-2011	7
07904	ALICIA MARTINEZ	PURCHASE REQUEST	2010-2011	7
07904	ALICIA MARTINEZ	INVOICE	2010-2011	7
07904	ALICIA MARTINEZ	W-9 FORM	2010-2011	7
07905	MARIA ORTIZ	COPY OF A/P CHECK	2010-2011	7
07905	MARIA ORTIZ	PURCHASE REQUEST	2010-2011	7
07905	MARIA ORTIZ	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07905	MARIA ORTIZ	W-9 FORM	2010-2011	7
07907	GABRIELA TORO	COPY OF A/P CHECK	2010-2011	7
07907	GABRIELA TORO	PURCHASE REQUEST	2010-2011	7
07907	GABRIELA TORO	INVOICE	2010-2011	7
07907	GABRIELA TORO	W-9 FORM	2010-2011	7
07908	LYVEAK TANG	COPY OF A/P CHECK	2010-2011	7
07908	LYVEAK TANG	PURCHASE REQUEST	2010-2011	7
07908	LYVEAK TANG	INVOICE	2010-2011	7
07908	LYVEAK TANG	W-9 FORM	2010-2011	7
07910	MAYRA SALAS	COPY OF A/P CHECK	2010-2011	7
07910	MAYRA SALAS	PURCHASE REQUEST	2010-2011	7
07910	MAYRA SALAS	INVOICE	2010-2011	7
07910	MAYRA SALAS	W-9 FORM	2010-2011	7
07911	FERNANDO RODRIGUEZ	COPY OF A/P CHECK	2010-2011	7
07911	FERNANDO RODRIGUEZ	PURCHASE REQUEST	2010-2011	7
07911	FERNANDO RODRIGUEZ	INVOICE	2010-2011	7
07911	FERNANDO RODRIGUEZ	W-9 FORM	2010-2011	7
07912	MONICA PARRILLA	COPY OF A/P CHECK	2010-2011	7
07912	MONICA PARRILLA	PURCHASE REQUEST	2010-2011	7
07912	MONICA PARRILLA	INVOICE	2010-2011	7
07912	MONICA PARRILLA	W-9 FORM	2010-2011	7
07913	MARTHA SANDOVAL	COPY OF A/P CHECK	2010-2011	7
07913	MARTHA SANDOVAL	PURCHASE REQUEST	2010-2011	7
07913	MARTHA SANDOVAL	INVOICE	2010-2011	7
07915	MARIA MEDINA	COPY OF A/P CHECK	2010-2011	7
07915	MARIA MEDINA	PURCHASE REQUEST	2010-2011	7
07915	MARIA MEDINA	INVOICE	2010-2011	7
07915	MARIA MEDINA	W-9 FORM	2010-2011	7
07916	ANGEL TILLMAN	COPY OF A/P CHECK	2010-2011	7
07916	ANGEL TILLMAN	PURCHASE REQUEST	2010-2011	7
07916	ANGEL TILLMAN	INVOICE	2010-2011	7
07916	ANGEL TILLMAN	W-9 FORM	2010-2011	7
07917	ERICA GILLET	COPY OF A/P CHECK	2010-2011	7
07917	ERICA GILLET	PURCHASE REQUEST	2010-2011	7
07917	ERICA GILLET	INVOICE	2010-2011	7
07917	ERICA GILLET	W-9 FORM	2010-2011	7
07918	SCORRO DIAZ GARCIA	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07918	SCORRO DIAZ GARCIA	PURCHASE REQUEST	2010-2011	7
07918	SCORRO DIAZ GARCIA	INVOICE	2010-2011	7
07918	SCORRO DIAZ GARCIA	W-9 FORM	2010-2011	7
07921	MARGARITA MIRANDA	COPY OF A/P CHECK	2010-2011	7
07921	MARGARITA MIRANDA	PURCHASE REQUEST	2010-2011	7
07921	MARGARITA MIRANDA	INVOICE	2010-2011	7
07921	MARGARITA MIRANDA	W-9 FORM	2010-2011	7
07922	LAURA GUERRA	COPY OF A/P CHECK	2010-2011	7
07922	LAURA GUERRA	PURCHASE REQUEST	2010-2011	7
07922	LAURA GUERRA	INVOICE	2010-2011	7
07922	LAURA GUERRA	W-9 FORM	2010-2011	7
07924	ELIZAMA JIMENEZ	COPY OF A/P CHECK	2010-2011	7
07924	ELIZAMA JIMENEZ	PURCHASE REQUEST	2010-2011	7
07924	ELIZAMA JIMENEZ	INVOICE	2010-2011	7
07924	ELIZAMA JIMENEZ	W-9 FORM	2010-2011	7
07925	CARMEN ORTA	COPY OF A/P CHECK	2010-2011	7
07925	CARMEN ORTA	PURCHASE REQUEST	2010-2011	7
07925	CARMEN ORTA	INVOICE	2010-2011	7
07925	CARMEN ORTA	W-9 FORM	2010-2011	7
07926	MARCELA SOTO	COPY OF A/P CHECK	2010-2011	7
07926	MARCELA SOTO	PURCHASE REQUEST	2010-2011	7
07926	MARCELA SOTO	INVOICE	2010-2011	7
07926	MARCELA SOTO	W-9 FORM	2010-2011	7
07927	MARILU VAZQUEZ	COPY OF A/P CHECK	2010-2011	7
07927	MARILU VAZQUEZ	PURCHASE REQUEST	2010-2011	7
07927	MARILU VAZQUEZ	INVOICE	2010-2011	7
07927	MARILU VAZQUEZ	W-9 FORM	2010-2011	7
07928	MARIA DE LOURDES ROMERO	COPY OF A/P CHECK	2010-2011	7
07928	MARIA DE LOURDES ROMERO	PURCHASE REQUEST	2010-2011	7
07928	MARIA DE LOURDES ROMERO	INVOICE	2010-2011	7
07928	MARIA DE LOURDES ROMERO	W-9 FORM	2010-2011	7
07934	NORMA MENDEZ	COPY OF A/P CHECK	2010-2011	7
07934	NORMA MENDEZ	PURCHASE REQUEST	2010-2011	7
07934	NORMA MENDEZ	INVOICE	2010-2011	7
07934	NORMA MENDEZ	W-9 FORM	2010-2011	7
07935	LETICIA TEUTLA	COPY OF A/P CHECK	2010-2011	7
07935	LETICIA TEUTLA	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07935	LETICIA TEUTLA	INVOICE	2010-2011	7
07935	LETICIA TEUTLA	W-9 FORM	2010-2011	7
07936	J. GUADALUPE REYES	COPY OF A/P CHECK	2010-2011	7
07936	J. GUADALUPE REYES	PURCHASE REQUEST	2010-2011	7
07936	J. GUADALUPE REYES	INVOICE	2010-2011	7
07936	J. GUADALUPE REYES	W-9 FORM	2010-2011	7
07938	DATIANA JOHNSON	COPY OF A/P CHECK	2010-2011	7
07938	DATIANA JOHNSON	PURCHASE REQUEST	2010-2011	7
07938	DATIANA JOHNSON	INVOICE	2010-2011	7
07938	DATIANA JOHNSON	W-9 FORM	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	COPY OF A/P CHECK	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	PURCHASE REQUEST	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	INVOICE	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	W-9 FORM	2010-2011	7
07941	AIDA MENDOZA	COPY OF A/P CHECK	2010-2011	7
07941	AIDA MENDOZA	PURCHASE REQUEST	2010-2011	7
07941	AIDA MENDOZA	INVOICE	2010-2011	7
07941	AIDA MENDOZA	W-9 FORM	2010-2011	7
07942	RASHIDA J. SWAN	COPY OF A/P CHECK	2010-2011	7
07942	RASHIDA J. SWAN	PURCHASE REQUEST	2010-2011	7
07942	RASHIDA J. SWAN	INVOICE	2010-2011	7
07942	RASHIDA J. SWAN	W-9 FORM	2010-2011	7
07943	J'ERMELLE FAUNTROY	COPY OF A/P CHECK	2010-2011	7
07943	J'ERMELLE FAUNTROY	PURCHASE REQUEST	2010-2011	7
07943	J'ERMELLE FAUNTROY	INVOICE	2010-2011	7
07943	J'ERMELLE FAUNTROY	W-9 FORM	2010-2011	7
07944	TERESA QUINTERO	COPY OF A/P CHECK	2010-2011	7
07944	TERESA QUINTERO	PURCHASE REQUEST	2010-2011	7
07944	TERESA QUINTERO	INVOICE	2010-2011	7
07944	TERESA QUINTERO	W-9 FORM	2010-2011	7
07946	MARIA LUISA VILLAREAL	COPY OF A/P CHECK	2010-2011	7
07946	MARIA LUISA VILLAREAL	PURCHASE REQUEST	2010-2011	7
07946	MARIA LUISA VILLAREAL	INVOICE	2010-2011	7
07946	MARIA LUISA VILLAREAL	W-9 FORM	2010-2011	7
07947	BROOKLYN SPENCER	COPY OF A/P CHECK	2010-2011	7
07947	BROOKLYN SPENCER	PURCHASE REQUEST	2010-2011	7
07947	BROOKLYN SPENCER	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07947	BROOKLYN SPENCER	W-9 FORM	2010-2011	7
07948	TYIEKA HARRIS	COPY OF A/P CHECK	2010-2011	7
07948	TYIEKA HARRIS	PURCHASE REQUEST	2010-2011	7
07948	TYIEKA HARRIS	INVOICE	2010-2011	7
07948	TYIEKA HARRIS	W-9 FORM	2010-2011	7
07949	KIMBERLY L. MCKENZIE	COPY OF A/P CHECK	2010-2011	7
07949	KIMBERLY L. MCKENZIE	PURCHASE REQUEST	2010-2011	7
07949	KIMBERLY L. MCKENZIE	INVOICE	2010-2011	7
07949	KIMBERLY L. MCKENZIE	W-9 FORM	2010-2011	7
07950	EMMA EDITH SANDOVAL	COPY OF A/P CHECK	2010-2011	7
07950	EMMA EDITH SANDOVAL	PURCHASE REQUEST	2010-2011	7
07950	EMMA EDITH SANDOVAL	INVOICE	2010-2011	7
07950	EMMA EDITH SANDOVAL	W-9 FORM	2010-2011	7
07951	YOLANDA HERNANDEZ	COPY OF A/P CHECK	2010-2011	7
07951	YOLANDA HERNANDEZ	PURCHASE REQUEST	2010-2011	7
07951	YOLANDA HERNANDEZ	INVOICE	2010-2011	7
07951	YOLANDA HERNANDEZ	W-9 FORM	2010-2011	7
07952	DANIELLE FULLER	COPY OF A/P CHECK	2010-2011	7
07952	DANIELLE FULLER	PURCHASE REQUEST	2010-2011	7
07952	DANIELLE FULLER	INVOICE	2010-2011	7
07952	DANIELLE FULLER	W-9 FORM	2010-2011	7
07953	EVETT LAWSON	COPY OF A/P CHECK	2010-2011	7
07953	EVETT LAWSON	PURCHASE REQUEST	2010-2011	7
07953	EVETT LAWSON	INVOICE	2010-2011	7
07953	EVETT LAWSON	W-9 FORM	2010-2011	7
07954	RAQUEL ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07954	RAQUEL ESPINOZA	PURCHASE REQUEST	2010-2011	7
07954	RAQUEL ESPINOZA	INVOICE	2010-2011	7
07954	RAQUEL ESPINOZA	W-9 FORM	2010-2011	7
07955	YOLANDA LOPEZ	COPY OF A/P CHECK	2010-2011	7
07955	YOLANDA LOPEZ	PURCHASE REQUEST	2010-2011	7
07955	YOLANDA LOPEZ	INVOICE	2010-2011	7
07955	YOLANDA LOPEZ	W-9 FORM	2010-2011	7
07956	DIANA PADILLA	COPY OF A/P CHECK	2010-2011	7
07956	DIANA PADILLA	PURCHASE REQUEST	2010-2011	7
07956	DIANA PADILLA	INVOICE	2010-2011	7
07956	DIANA PADILLA	W-9 FORM	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07957	DEVON HURD	COPY OF A/P CHECK	2010-2011	7
07957	DEVON HURD	PURCHASE REQUEST	2010-2011	7
07957	DEVON HURD	INVOICE	2010-2011	7
07957	DEVON HURD	W-9 FORM	2010-2011	7
07958	MARIA E. LAMAS	COPY OF A/P CHECK	2010-2011	7
07958	MARIA E. LAMAS	PURCHASE REQUEST	2010-2011	7
07958	MARIA E. LAMAS	INVOICE	2010-2011	7
07958	MARIA E. LAMAS	W-9 FORM	2010-2011	7
07960	BARBARA HAMMETT	COPY OF A/P CHECK	2010-2011	7
07960	BARBARA HAMMETT	PURCHASE REQUEST	2010-2011	7
07960	BARBARA HAMMETT	INVOICE	2010-2011	7
07960	BARBARA HAMMETT	W-9 FORM	2010-2011	7
07961	CEOLA LUNA	COPY OF A/P CHECK	2010-2011	7
07961	CEOLA LUNA	PURCHASE REQUEST	2010-2011	7
07961	CEOLA LUNA	INVOICE	2010-2011	7
07961	CEOLA LUNA	W-9 FORM	2010-2011	7
07962	SHAUNE MURPHY	COPY OF A/P CHECK	2010-2011	7
07962	SHAUNE MURPHY	PURCHASE REQUEST	2010-2011	7
07962	SHAUNE MURPHY	INVOICE	2010-2011	7
07962	SHAUNE MURPHY	W-9 FORM	2010-2011	7
07963	DELMY PEREIRA	COPY OF A/P CHECK	2010-2011	7
07963	DELMY PEREIRA	PURCHASE REQUEST	2010-2011	7
07963	DELMY PEREIRA	INVOICE	2010-2011	7
07963	DELMY PEREIRA	W-9 FORM	2010-2011	7
07964	AYDEE VALLE-AMESCUA	COPY OF A/P CHECK	2010-2011	7
07964	AYDEE VALLE-AMESCUA	PURCHASE REQUEST	2010-2011	7
07964	AYDEE VALLE-AMESCUA	INVOICE	2010-2011	7
07964	AYDEE VALLE-AMESCUA	W-9 FORM	2010-2011	7
07965	DANITA A. HERNANDEZ	COPY OF A/P CHECK	2010-2011	7
07965	DANITA A. HERNANDEZ	PURCHASE REQUEST	2010-2011	7
07965	DANITA A. HERNANDEZ	INVOICE	2010-2011	7
07965	DANITA A. HERNANDEZ	W-9 FORM	2010-2011	7
07966	MARIBEL LOPEZ	COPY OF A/P CHECK	2010-2011	7
07966	MARIBEL LOPEZ	PURCHASE REQUEST	2010-2011	7
07966	MARIBEL LOPEZ	INVOICE	2010-2011	7
07966	MARIBEL LOPEZ	W-9 FORM	2010-2011	7
07967	JUDITH MONTEJANO	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07967	JUDITH MONTEJANO	PURCHASE REQUEST	2010-2011	7
07967	JUDITH MONTEJANO	INVOICE	2010-2011	7
07967	JUDITH MONTEJANO	W-9 FORM	2010-2011	7
07969	TERESA MUNOZ	COPY OF A/P CHECK	2010-2011	7
07969	TERESA MUNOZ	PURCHASE REQUEST	2010-2011	7
07969	TERESA MUNOZ	INVOICE	2010-2011	7
07969	TERESA MUNOZ	W-9 FORM	2010-2011	7
07970	HERMENLINDA SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07970	HERMENLINDA SANCHEZ	PURCHASE REQUEST	2010-2011	7
07970	HERMENLINDA SANCHEZ	INVOICE	2010-2011	7
07970	HERMENLINDA SANCHEZ	W-9 FORM	2010-2011	7
07971	MARY LOUISE ROMERO	COPY OF A/P CHECK	2010-2011	7
07971	MARY LOUISE ROMERO	PURCHASE REQUEST	2010-2011	7
07971	MARY LOUISE ROMERO	INVOICE	2010-2011	7
07971	MARY LOUISE ROMERO	W-9 FORM	2010-2011	7
07972	CHARLINE NUNEZ	COPY OF A/P CHECK	2010-2011	7
07972	CHARLINE NUNEZ	PURCHASE REQUEST	2010-2011	7
07972	CHARLINE NUNEZ	INVOICE	2010-2011	7
07972	CHARLINE NUNEZ	W-9 FORM	2010-2011	7
07975	MARTIZA ROSALES	COPY OF A/P CHECK	2010-2011	7
07975	MARTIZA ROSALES	PURCHASE REQUEST	2010-2011	7
07975	MARTIZA ROSALES	INVOICE	2010-2011	7
07975	MARTIZA ROSALES	W-9 FORM	2010-2011	7
07976	TERESA SERRANO	COPY OF A/P CHECK	2010-2011	7
07976	TERESA SERRANO	PURCHASE REQUEST	2010-2011	7
07976	TERESA SERRANO	INVOICE	2010-2011	7
07976	TERESA SERRANO	W-9 FORM	2010-2011	7
07978	FABIOLA JIMENEZ	COPY OF A/P CHECK	2010-2011	7
07978	FABIOLA JIMENEZ	PURCHASE REQUEST	2010-2011	7
07978	FABIOLA JIMENEZ	INVOICE	2010-2011	7
07978	FABIOLA JIMENEZ	W-9 FORM	2010-2011	7
07981	JAMIE MENENDEZ	COPY OF A/P CHECK	2010-2011	7
07981	JAMIE MENENDEZ	PURCHASE REQUEST	2010-2011	7
07981	JAMIE MENENDEZ	INVOICE	2010-2011	7
07981	JAMIE MENENDEZ	W-9 FORM	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	COPY OF A/P CHECK	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07983	LUZ SANTIAGO IGLESIAS	INVOICE	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	W-9 FORM	2010-2011	7
07984	JUANA JUAREZ	COPY OF A/P CHECK	2010-2011	7
07984	JUANA JUAREZ	PURCHASE REQUEST	2010-2011	7
07984	JUANA JUAREZ	INVOICE	2010-2011	7
07984	JUANA JUAREZ	W-9 FORM	2010-2011	7
07985	JUANA VILLALTA	COPY OF A/P CHECK	2010-2011	7
07985	JUANA VILLALTA	PURCHASE REQUEST	2010-2011	7
07985	JUANA VILLALTA	INVOICE	2010-2011	7
07985	JUANA VILLALTA	W-9 FORM	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	COPY OF A/P CHECK	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	PURCHASE REQUEST	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	INVOICE	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	W-9 FORM	2010-2011	7
07989	LETICIA GOMEZ	COPY OF A/P CHECK	2010-2011	7
07989	LETICIA GOMEZ	COPY OF A/P CHECK	2010-2011	7
07989	LETICIA GOMEZ	PURCHASE REQUEST	2010-2011	7
07989	LETICIA GOMEZ	INVOICE	2010-2011	7
07989	LETICIA GOMEZ	W-9 FORM	2010-2011	7
07990	SARA TAPIA	COPY OF A/P CHECK	2010-2011	7
07990	SARA TAPIA	PURCHASE REQUEST	2010-2011	7
07990	SARA TAPIA	INVOICE	2010-2011	7
07990	SARA TAPIA	W-9 FORM	2010-2011	7
07991	LETICIA MEJIA	COPY OF A/P CHECK	2010-2011	7
07991	LETICIA MEJIA	PURCHASE REQUEST	2010-2011	7
07991	LETICIA MEJIA	INVOICE	2010-2011	7
07991	LETICIA MEJIA	W-9 FORM	2010-2011	7
07992	MIRELLA PUGA	COPY OF A/P CHECK	2010-2011	7
07992	MIRELLA PUGA	PURCHASE REQUEST	2010-2011	7
07992	MIRELLA PUGA	INVOICE	2010-2011	7
07992	MIRELLA PUGA	W-9 FORM	2010-2011	7
07993	HUMBERTO ROMERO	COPY OF A/P CHECK	2010-2011	7
07993	HUMBERTO ROMERO	PURCHASE REQUEST	2010-2011	7
07993	HUMBERTO ROMERO	INVOICE	2010-2011	7
07993	HUMBERTO ROMERO	W-9 FORM	2010-2011	7
07994	LETICIA FLORES	COPY OF A/P CHECK	2010-2011	7
07994	LETICIA FLORES	PURCHASE REQUEST	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07994	LETICIA FLORES	INVOICE	2010-2011	7
07994	LETICIA FLORES	W-9 FORM	2010-2011	7
07995	MARIA GODINEZ	COPY OF A/P CHECK	2010-2011	7
07995	MARIA GODINEZ	PURCHASE REQUEST	2010-2011	7
07995	MARIA GODINEZ	INVOICE	2010-2011	7
07995	MARIA GODINEZ	W-9 FORM	2010-2011	7
07999	IRMA GARCIA	COPY OF A/P CHECK	2010-2011	7
07999	IRMA GARCIA	PURCHASE REQUEST	2010-2011	7
07999	IRMA GARCIA	INVOICE	2010-2011	7
07999	IRMA GARCIA	W-9 FORM	2010-2011	7
08000	IRMA MUNIZ	COPY OF A/P CHECK	2010-2011	7
08000	IRMA MUNIZ	PURCHASE REQUEST	2010-2011	7
08000	IRMA MUNIZ	INVOICE	2010-2011	7
08000	IRMA MUNIZ	W-9 FORM	2010-2011	7
08001	ELVIA PEREZ	COPY OF A/P CHECK	2010-2011	7
08001	ELVIA PEREZ	PURCHASE REQUEST	2010-2011	7
08001	ELVIA PEREZ	INVOICE	2010-2011	7
08001	ELVIA PEREZ	W-9 FORM	2010-2011	7
08004	MARILYN REED	COPY OF A/P CHECK	2010-2011	7
08004	MARILYN REED	PURCHASE REQUEST	2010-2011	7
08004	MARILYN REED	INVOICE	2010-2011	7
08004	MARILYN REED	W-9 FORM	2010-2011	7
08005	OSMAR LOPEZ	COPY OF A/P CHECK	2010-2011	7
08005	OSMAR LOPEZ	PURCHASE REQUEST	2010-2011	7
08005	OSMAR LOPEZ	INVOICE	2010-2011	7
08005	OSMAR LOPEZ	W-9 FORM	2010-2011	7
08006	ILSA REYNA	COPY OF A/P CHECK	2010-2011	7
08006	ILSA REYNA	PURCHASE REQUEST	2010-2011	7
08006	ILSA REYNA	INVOICE	2010-2011	7
08006	ILSA REYNA	W-9 FORM	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	COPY OF A/P CHECK	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	PURCHASE REQUEST	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	INVOICE	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	W-9 FORM	2010-2011	7
08008	ROSA MARIA GONZALEZ	COPY OF A/P CHECK	2010-2011	7
08008	ROSA MARIA GONZALEZ	PURCHASE REQUEST	2010-2011	7
08008	ROSA MARIA GONZALEZ	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08008	ROSA MARIA GONZALEZ	W-9 FORM	2010-2011	7
08010	GLORIA A. LUJANO	COPY OF A/P CHECK	2010-2011	7
08010	GLORIA A. LUJANO	PURCHASE REQUEST	2010-2011	7
08010	GLORIA A. LUJANO	INVOICE	2010-2011	7
08010	GLORIA A. LUJANO	W-9 FORM	2010-2011	7
08011	PATRICIA LEVARIO	COPY OF A/P CHECK	2010-2011	7
08011	PATRICIA LEVARIO	PURCHASE REQUEST	2010-2011	7
08011	PATRICIA LEVARIO	INVOICE	2010-2011	7
08011	PATRICIA LEVARIO	W-9 FORM	2010-2011	7
08013	ORFELINDA FERONIMO	COPY OF A/P CHECK	2010-2011	7
08013	ORFELINDA FERONIMO	PURCHASE REQUEST	2010-2011	7
08013	ORFELINDA FERONIMO	INVOICE	2010-2011	7
08013	ORFELINDA FERONIMO	W-9 FORM	2010-2011	7
08014	BLANCA MORALES	COPY OF A/P CHECK	2010-2011	7
08014	BLANCA MORALES	PURCHASE REQUEST	2010-2011	7
08014	BLANCA MORALES	INVOICE	2010-2011	7
08014	BLANCA MORALES	W-9 FORM	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	COPY OF A/P CHECK	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	PURCHASE REQUEST	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	INVOICE	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	W-9 FORM	2010-2011	7
08016	ALFREDO LEE	COPY OF A/P CHECK	2010-2011	7
08016	ALFREDO LEE	PURCHASE REQUEST	2010-2011	7
08016	ALFREDO LEE	INVOICE	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
08021	LIDIYA POTAPENKO	COPY OF A/P CHECK	2010-2011	7
08021	LIDIYA POTAPENKO	PURCHASE REQUEST	2010-2011	7
08021	LIDIYA POTAPENKO	INVOICE	2010-2011	7
08023	BAJA SONORA #2 LLC	COPY OF A/P CHECK	2010-2011	7
08023	BAJA SONORA #2 LLC	PURCHASE REQUEST	2010-2011	7
08023	BAJA SONORA #2 LLC	INVOICE	2010-2011	7
08023	BAJA SONORA #2 LLC	W-9 FORM	2010-2011	7
08024	IBM CORPORATION	COPY OF A/P CHECK	2010-2011	7
08024	IBM CORPORATION	PURCHASE REQUEST	2010-2011	7
08024	IBM CORPORATION	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08024	IBM CORPORATION	W-9 FORM	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	COPY OF A/P CHECK	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	PURCHASE REQUEST	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	INVOICE	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	CORRESPONDENCE	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	W-9 FORM	2010-2011	7
08027	ARMANDO MOJARRO	COPY OF A/P CHECK	2010-2011	7
08027	ARMANDO MOJARRO	PURCHASE REQUEST	2010-2011	7
08027	ARMANDO MOJARRO	INVOICE	2010-2011	7
08027	ARMANDO MOJARRO	W-9 FORM	2010-2011	7
08028	ANA A. GOMEZ	COPY OF A/P CHECK	2010-2011	7
08028	ANA A. GOMEZ	PURCHASE REQUEST	2010-2011	7
08028	ANA A. GOMEZ	INVOICE	2010-2011	7
08028	ANA A. GOMEZ	W-9 FORM	2010-2011	7
08029	TOMASA HERNANDEZ	PURCHASE REQUEST	2010-2011	7
08029	TOMASA HERNANDEZ	INVOICE	2010-2011	7
08029	TOMASA HERNANDEZ	W-9 FORM	2010-2011	7
08030	NORMA BARBABOSA	COPY OF A/P CHECK	2010-2011	7
08030	NORMA BARBABOSA	PURCHASE REQUEST	2010-2011	7
08030	NORMA BARBABOSA	INVOICE	2010-2011	7
08030	NORMA BARBABOSA	W-9 FORM	2010-2011	7
08031	MARIA FLORES	COPY OF A/P CHECK	2010-2011	7
08031	MARIA FLORES	PURCHASE REQUEST	2010-2011	7
08031	MARIA FLORES	INVOICE	2010-2011	7
08031	MARIA FLORES	W-9 FORM	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PURCHASE REQUEST	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INVOICE	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	W-9 FORM	2010-2011	7
08034	LEANN SIRKIN	COPY OF A/P CHECK	2010-2011	7
08034	LEANN SIRKIN	PURCHASE REQUEST	2010-2011	7
08034	LEANN SIRKIN	INVOICE	2010-2011	7
08034	LEANN SIRKIN	W-9 FORM	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	COPY OF A/P CHECK	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	PURCHASE REQUEST	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	INVOICE	2010-2011	7
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08036	JOAQUIN CALDERON	PURCHASE REQUEST	2010-2011	7
08036	JOAQUIN CALDERON	INVOICE	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	PURCHASE REQUEST	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	INVOICE	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	W-9 FORM	2010-2011	7
08038	CITY OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
08038	CITY OF COMMERCE	PURCHASE REQUEST	2010-2011	7
08038	CITY OF COMMERCE	INVOICE	2010-2011	7
08038	CITY OF COMMERCE	W-9 FORM	2010-2011	7
08039	CECILIA SANDOVAL	COPY OF A/P CHECK	2010-2011	7
08039	CECILIA SANDOVAL	PURCHASE REQUEST	2010-2011	7
08039	CECILIA SANDOVAL	INVOICE	2010-2011	7
08039	CECILIA SANDOVAL	W-9 FORM	2010-2011	7
08039	CECILIA SANDOVAL	CORRESPONDENCE	2010-2011	7
08041	CARMEN GUTIERREZ	COPY OF A/P CHECK	2010-2011	7
08041	CARMEN GUTIERREZ	PURCHASE REQUEST	2010-2011	7
08041	CARMEN GUTIERREZ	INVOICE	2010-2011	7
08041	CARMEN GUTIERREZ	W-9 FORM	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	COPY OF A/P CHECK	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	PURCHASE REQUEST	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	INVOICE	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	CORRESPONDENCE	2010-2011	7
08043	NANCY FAREED MORENO	COPY OF A/P CHECK	2010-2011	7
08043	NANCY FAREED MORENO	PURCHASE REQUEST	2010-2011	7
08043	NANCY FAREED MORENO	INVOICE	2010-2011	7
08043	NANCY FAREED MORENO	W-9 FORM	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	COPY OF A/P CHECK	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	PURCHASE REQUEST	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	INVOICE	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	W-9 FORM	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	COPY OF A/P CHECK	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	PURCHASE REQUEST	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	INVOICE	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	COPY OF A/P CHECK	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	PURCHASE REQUEST	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	INVOICE	2010-2011	7

F5LA RECORDS DESTRUCTION INVENTORY LIST - FINANCE DOCUMENTS (OCTOBER 2018)

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08047	HARVEY M. ROSE ASSOCIATES, LLC	CORRESPONDENCE	2010-2011	7
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	1999-2000	7
08883	ASLAN CATERING INC	ADDRESS CHANGE FORM	1999-2000	7

1262

FIRST 5 LA

SUBJECT:

Request to

1. Establish new Strategic Partnerships with Compton Unified School District for an amount not to exceed \$205,000 and Lowell Joint School District for an amount not to exceed \$155,000 to participate in the Kindergarten Readiness Assessment (KRA) Initiative from December 1, 2018 to June 30, 2021. (Fund Balance Category: Committed for FY 2018-19 and Assigned for FY 2019-20 and FY 2020-21).
2. Authorize First 5 LA Staff to enter into negotiations and execute agreements with Compton Unified School District for an amount not to exceed \$82,333 and Lowell Joint School District for an amount not to exceed \$40,000 to participate in the KRA Initiative from December 1, 2018 to June 30, 2019.
3. Amend the current Strategic Partnership with Los Angeles Unified School District to participate in the KRA Initiative for an amount not to exceed \$2,720,000, for a total project cost not to exceed \$2,810,000, to support costs associated with expanding implementation within Los Angeles Unified School District and providing the support structure necessary to develop action plans to address data results. (Fund Balance Category: Committed for FY 2018-19 and Assigned for FY 2019-20).
4. Amend the agreement with Los Angeles Unified School District by \$2,600,000, for a total cumulative amount not to exceed \$2,720,000, from November 12, 2018 to June 30, 2019.

RECOMMENDATION (PROVIDED AS ACTION):

This memo was provided as information for the Board's consideration at the October 25, 2018 Special Commission/Program and Planning Committee Meeting. First 5 LA staff recommends that at the November 8, 2018 Commission meeting, the Board approves the following:

- Establish new Strategic Partnerships with Compton Unified School District for an amount not to exceed \$205,000 and Lowell Joint School District for an amount not to exceed \$155,000 to participate in the KRA Initiative from December 1, 2018 to June 30, 2021 and amend the current Strategic Partnership with Los Angeles Unified School District to include two additional Local Districts for an amount not to exceed \$2,720,000, for a total project cost not to exceed \$2,810,000. These funds augment the \$2,000,000 previously approved for the KRA Initiative to establish Strategic Partnerships with seven districts and communities (City of Pasadena, Connections for Children, Mountain View School District, Los Angeles Unified School District Local District South, El Monte City School District, Pomona Unified School District, and Rosemead School District) and brings the total amount not to exceed \$5,080,000 across all 9 Strategic Partnerships, and
- Authorize staff to execute agreements with Compton Unified School District for an amount not to exceed \$82,333 and Lowell Joint School District for an amount not to exceed \$40,000 from December 1, 2018 to June 30, 2019 and amend the existing agreement with Los Angeles Unified School District in the amount not to exceed \$2,720,000 from November 12, 2018 to June 30, 2019. Agreements beyond FY 2018-19 will be established after implementation of the current fiscal year. Subsequent agreements of \$75,000 or more will be presented to the Board for consideration as part of Contract Consent.

Authorized uses of funding under this agreement, consistent with First 5 LA's investment guidelines and Strategic Plan, are limited to the following categories of expenses:

- **District coordination and teacher engagement** – Funding can be used to provide coordination, recruitment, training and technical assistance to support the

engagement/participation of district personnel in the administration of the data collection efforts. Examples include administrative, data/technology and project management expenses.

- **Data collection and data collection readiness** – Funding is available to support teacher training, stipends, and related materials and supplies to support the implementation of the KRA tool and data collection. Examples of other eligible uses may include technology support and preparation of data files to support data collection, consolidation and submission.
- **Community engagement and action planning** – Funding provided under these agreements may be used to support community and local planning and convening efforts to develop local action plans to address the results of the KRA data. School districts may partner with local community agencies to assist in the data engagement efforts, parent and communication education campaigns, develop and/or implement other local action plans to address areas for improvement identified in the results.

Funding from First 5 LA is not intended to be used for direct service provision, including direct funding of any early care and education services, and must be consistent with First 5 LA investment guidelines.

Initial funds for FY 2018-19 are included within the current First 5 LA Programmatic Budget under ECE Strategy 1 – Policy/Advocacy: Kindergarten Readiness Assessment, which was approved by the Board of Commissioners in June 2018. Any identified need for additional resources will be added during the mid-year budget adjustment process. Funds for FY 2019-20 and FY 2020-21 will be included in the appropriate First 5 LA Programmatic Budget which will be brought to the Board of Commissioners for approval in June of the corresponding fiscal year. At the time of budget approval, requested resources will shift from the Assigned resource category of the fund balance, dedicated for broad Strategic Plan purposes, to the Committed category, amounts dedicated for a more specified purpose via resolution.

BACKGROUND:

The 2015-2020 Strategic Plan included a priority on identifying and implementing a kindergarten readiness tool to build a better understanding about the school readiness of children entering kindergarten and mobilize communities and advocacy efforts to improve the results, referred to as the KRA Initiative. First 5 LA has the opportunity to build on the momentum from school districts' experience and interest in using the Early Development Instrument (EDI) as a tool for evaluating students' developmental and school readiness. The EDI is a population level assessment which provides insight into young children's developmental readiness for kindergarten, as well as highlights population wide vulnerabilities in five domains including social competence, emotional maturity, language and cognitive skills, communication skills, and physical health and well-being. The EDI measures a student's school readiness three to six months after kindergarten entry. The instrument is a reflective tool administered by kindergarten teachers. Once data is collected, school districts in partnership with local community agencies will engage teachers, community members and other stakeholders in understanding the results and developing strategies for targeted improvement. The three primary objectives of the KRA Initiative are to: 1) Implement a KRA and collect data to assess the kindergarten readiness of children in the community; 2) Strengthen the capacity of school districts and local community partners to utilize KRA to support policy and systems change; and 3) Build the capacity of community stakeholders to understand and act on the KRA results.

At the October 12, 2017 Board of Commissioner meeting, the Board approved the establishment of Strategic Partnerships with the City of Pasadena, Connections for Children, Mountain View School District, Los Angeles Unified School District Local District South, El Monte City School District,

Pomona Unified School District, Rosemead School District, and Valle Lindo School District for First 5 LA's Kindergarten Readiness Assessment strategy for a combined total not to exceed \$2,000,000 through June 30, 2020.

In Fiscal Year 2017-2018, five school districts collected EDI data and seven total communities began planning for deeper stakeholder engagement. Budget allocations were based on the total number of teachers trained to collect data, and the total hours spent on data collection. Teacher stipends ranged from \$250 to \$400 per teacher depending on School District policies related to substitute time and teacher release time. Additional budget allocations included the cost of data analysis and expenses related to community planning for EDI data use. By continuing to support the KRA Initiative and further EDI data collection, First 5 LA ensures that momentum is not lost in this key early childhood policy and advocacy strategy identified in its 2015-2020 Strategic Plan.

Pursuant to the Procurement Policy, Strategic Partnership of \$75,000 or more in a fiscal year must be presented to the Board for approval. Staff is requesting the establishment of Strategic Partnerships with Compton Unified School District for an amount not to exceed \$205,000 and Lowell Joint School District for an amount not to exceed \$155,000 and amendment of the current Strategic Partnership with Los Angeles Unified School District for an amount not to exceed \$2,720,000, for a total project cost not to exceed \$2,810,000, to comply with this policy. The proposed amount for each Strategic Partnership will vary depending on the number of teachers that will be participating in kindergarten readiness data collection and the approved stakeholder engagement strategy.

Section IV.5 of the Procurement Policy also states that contracts of \$75,000 or more require Board approval prior to execution. Staff is seeking approval to execute an agreement with Compton Unified School District for the period of December 1, 2018 to June 30, 2019 for an amount not to exceed \$82,333. Section IV.5 of the Procurement Policy also states that contract amendments of \$75,000 or more or 10% or more of the total contract amount within a fiscal year, whichever is greater, require Board approval prior to execution. Staff is seeking approval to execute a contract amendment for Los Angeles Unified School District for the period of November 12, 2018 to June 30, 2019 for an amount not to exceed \$2,720,000. In the coming months, staff will begin the process of establishing an intermediary to manage future contracting efforts for the KRA Initiative.

GOVERNANCE GUIDELINES #5 AND #6 (SUSTAINABILITY AND LEVERAGING):

The following outlines how First 5 LA and KRA will address the implementation of the sustainability and leveraging components of the First 5 LA Governance Guidelines approved by the Board in March 2014.

Sustainability – Without Kindergarten Readiness Assessment data, communities, school districts, policy makers and politicians have limited means to evaluate the impact of interventions over time to improve school readiness and understand whether the services and resources they provide for young children and their families are meeting community needs. By using EDI data, school districts and communities can identify areas that need to be strengthened to aid young children in their growth and development. The EDI data and its requisite analyses serve as a critical tool in ensuring that the proper resources and services are utilized and/or established. Additionally, EDI data can be utilized to advocate for additional early care and education resources for school districts and municipalities. While the EDI data collection requires initial funding from First 5 LA, it is expected that school districts and communities will begin to recognize that the EDI is a cost-effective tool, that when invested in, supports local decision-making and effectively informs local policy making, including priorities set through the Local Control Action Plan (LCAP) for districts. Further, First 5 LA's demonstrated support of a KRA system in LA County has the potential to serve as a catalyst to attract other First 5 Commissions and funders interested in leveraging resources to advance a statewide KRA system.

Leveraged Resources – Strategic Partnerships with Compton Unified School District, Lowell Joint School District and Los Angeles Unified School District will leverage several resources including:

- Utilization of the existing expertise of school districts and communities that have already implemented the EDI and are at the point of data utilization
- In-kind support of school districts.

JUSTIFICATION:

This Strategic Partnership meets the criteria below:

- ☐ The Strategic Partnership can provide specific resources needed by First 5 LA to implement an approved program or initiative in a manner or on a scale that makes the Strategic Partnership more cost effective than resources provided through a competitive solicitation; or
- ☐ The Strategic Partnership can implement an approved program or initiative more expeditiously than resources provided through a competitive solicitation; or
- ☒ The Strategic Partnership can provide a demonstrated level of ability or expertise that is only available in the community through the proposed Strategic Partnership; or
- ☐ The Strategic Partnership provides an opportunity to leverage First 5 LA funds to produce additional funding for the program or initiative or service.

AND

- ☒ The proposed Strategic Partnership is aligned with the adopted Strategic Plan.

The Strategic Partnership can provide a demonstrated level of ability or expertise that is only available in the community through these proposed Strategic Partnerships:

- First 5 LA's KRA Initiative involves supporting the collection and use of data using the EDI. Given that the EDI can only be completed by kindergarten teachers, the successful implementation of this project is dependent upon the involvement of school districts. In most communities, the lead agency for the EDI implementation is a school district. The proposed Strategic Partnerships are the only entities within these communities who have the capacity and authority to collect data from kindergarten teachers.
- Establishing these Strategic Partnerships is in the best interest of the Commission because: (1) The EDI is administered by school districts who can use collected data to inform policy and systems change; (2) It will continue to leverage ongoing momentum for use of the EDI in the Los Angeles County; (3) It will support school districts' ability to leverage EDI data to support systems change in communities.

The proposed Strategic Partnerships are aligned with the adopted Strategic Plan:

- The proposed Strategic Partnerships are aligned with the adopted Strategic Plan because the Early Care and Education (ECE) Systems strategy seeks to improve access to affordable, quality, sustainable ECE through improving policies and systems. One activity within this priority focus area involves partnering with communities to encourage their school districts within L.A. County to adopt a single KRA. Based on continued conversations across Los Angeles County, staff recognizes the developing momentum and the value in supporting an intentional learning strategy on the use of the EDI to promote systems level change. These Strategic Partnerships will allow First 5 LA to not only support school districts in collecting EDI data, but also provide critical areas of support as communities use EDI data to

inform systems change. The Strategic Partnerships for First 5 LA's KRA strategy will enhance First 5 LA's ECE policy and advocacy efforts by supporting existing and emerging KRA efforts in Los Angeles County. Currently, there is no way of knowing if children in L.A. County enter kindergarten ready to succeed.

FIRST 5 LA

SUBJECT:

Approval of proposed contract award to support the strategic plan refinement process

BACKGROUND:

First 5 LA is seeking a consultant to work with and support staff in the review and refinement of the current FY 2015-2020 Strategic Plan. The Refinement process will be grounded in the learnings from the current Strategic Plan implementation and the recognition that the fundamental elements of the FY 2015-2020 Strategic Plan continue to drive and prioritize our work.

PROJECT INFORMATION:

First 5 LA is seeking technical assistance and consulting support to execute the Strategic Planning update process. The Strategic Plan refinement process will be led by the Vice President of Programs and will be under the direction of the Executive Director of First 5 LA. First 5 LA staff and the Board of Commissioners will be involved in all three anticipated phases of the Strategic Plan refinement process:

- **Review Phase** – During the Review Phase, the selected consultant will develop a framework to capture learnings from staff and leverage existing resources that document the progress of the current Strategic Plan implementation to date. The selected consultant will be requested to develop strategies to capture staff assessment as well as work with staff to consolidate existing reports that document current progress and learning.
- **Reflect Phase** – This phase of the work is intended to provide a structured process for analyzing the information generated during the review phase and documenting specific learnings which will inform the final set of recommendations for refining the Strategic Plan. A key focus on this phase will be assessing to what degree the current strategies support achievement of the desired population and system level changes defined in the Impact Framework.
- **Refine Phase** – The final phase of the refinement process will be to document and finalize the recommendations to the Plan and to prepare a consolidated refined Strategic Plan. The plan document should be accessible to a diverse set of stakeholders and clearly and succinctly communicate our refined strategic approach.

The Strategic Plan Refinement Consultant RFP was released on August 30, 2018, with proposals due on September 14, 2018. Six (6) applicants responded to the solicitation and submitted proposals. The proposal process included four levels of review; the final level included an interview. As detailed in the RFP, the highest scoring proposer from the interview process will be awarded the contract and recommended to First 5 LA's Board of Commissioners for award of the contract.

RECOMMENDED ACTION:

Based on four (4) levels of review, it is recommended that Learning for Action be awarded the Strategic Plan Refinement Consultant contract. This recommendation is based on a review of the proposal and of the skills, resources and experience that Learning for Action would bring to this process. The recommended action would authorize the Executive Director to complete negotiations and execute a final agreement within the maximum funding limit of \$275,000.

The project period is expected to start on or about January 7, 2019 and is expected to last no more than 15 months; the final three months of the contract term have been reserved to prepare and finalize related documents. The contract may be eligible for renewal at the end of the contract period. This contract is expected to be a fixed-fee deliverables-based contract for a total not to

exceed of \$275,000. Once negotiated, payments will be based on a fixed price that is not subject to any adjustment by reason of costs experienced by the contractor in the performance of the contract. Award and execution of the contract is contingent on Board's approval of the proposed process which is included as Agenda Item 6 on the November Board agenda.

Resources for FY 2018-2019 are available in the Program Budget approved by the Board of Commissioners on June 14, 2018. Resources for the 2019-2020 contract will be included in the FY 2019-2020 Budget which will be presented for approval in June 2019.

Memo

To: Board of Commissioners

From: Kim Belshé, Executive Director

Date: November 8, 2018

Subject: **EXECUTIVE DIRECTOR'S REPORT**

EXECUTIVE DIRECTOR HIGHLIGHTS

Happy 20th birthday, Proposition 10 and First 5 LA! Over the course of the next month, we will have an opportunity to celebrate the 20th anniversary of voter enactment of Proposition 10, which catalyzed comprehensive work across California's diverse communities to prioritize young children and promote their health, safety and school readiness.

"Milestone birthdays" provide an opportunity for both celebration and reflection. To be sure, we intend to celebrate the work, accomplishments and learning over the past 20 years in a number of ways, including our November 9 convening and the November 16, Best Start communities event. We will also engage our First 5 LA staff colleagues, who have lived our values of collaboration, learning, and shared leadership so ably in their work with community to give every child the opportunity to start strong and be successful in school and life.

Just as young children grow, so too has First 5 LA grown and evolved. Our anniversary provides an opportunity to reflect on where we've been, consider what we've learned, and apply those lessons to increase our impact going forward. First 5 LA is applying lessons learned since we opened our doors 20 years ago to contribute to greater impact for kids. We're putting into place a new framework to report on and assess our progress towards specific results for children and families that are critical to child success in school and life. And, early next year, we'll launch a process to review, reflect on and refine our strategic plan. Again, with a focus on First 5 LA's contribution to improving results for children and families across Los Angeles County.

Anniversaries also provide an opportunity for reflection more broadly – and action. In that regard, the recent incidents of hatred and violence, intolerance and division reflect a current reality that is complex and increasingly far too common. Yet, it is not and can never become the new normal.

Parents tell us a top concern is talking about these incidents and larger issues with their children. Last year, one of my staff was accosted at the nearby Starbucks with shouts of "Go back to Mexico!" Luckily, he said, his daughter wasn't with him. How do you explain vitriolic hate to a 5-year-old? We shouldn't have to, but it's a reality we all must face.

COMMISSIONERS

Los Angeles County Supervisor	Bobby Cagle	Yvette Martinez
Sheila Kuehl	Barbara Ferrer, Ph.D., M.P.H., M.Ed.	Romalis J. Taylor
<i>Chair</i>	Astrid Heger, M.D.	Keesha Woods
Judy Abdo		Marlene Zepeda, Ph.D.
<i>Vice Chair</i>		

EX OFFICIO MEMBERS

Karla Pleitéz Howell
Jonathan E. Sherin, M.D., Ph.D.
Wendy Smith, Ph.D., LCSW
Deanne Tilton

EXECUTIVE DIRECTOR

Kim Belshé

EXECUTIVE VICE PRESIDENT

John A. Wagner

1270

A PUBLIC ENTITY

Whether or not we are directly involved in raising children, we have a shared responsibility to set an example for today's kids to build a better tomorrow for us all.

Now, more than ever, we have a responsibility to stand up and speak out on issues that affect the health and well-being of children and families. We must give voice to our mission and values and stay true to what we stand for as an organization on behalf of all kids, particularly those most at risk and disenfranchised. We must use our voice to speak out on behalf of families and, where possible, support and share factual information and research on the issues shaping the lives of our children.

A recent example is the Trump Administration's proposed public charge rule. The rule threatens the well-being of LA County's children and families and is antithetical to our work to strengthen families and improve child outcomes. Please click on the link to view my policy statement on public charge: <http://www.first5la.org/index.php?r=site/article&id=4037>

And, we must stay focused on doing the work that we do with our diverse partners to advance a better, stronger future for our children. This includes strengthening parents in their role as a child's first teacher and strongest advocate; supporting the capacity of parents and communities to shape and drive change in their communities; expanding public funding to broaden access to quality early learning experiences for all young children; and holding health providers and systems accountable for ensuring kids receive developmental screenings and early intervention services covered under the Affordable Care Act.

I have optimism borne from the power of the work that First 5 LA does with parents and diverse partners, confidence in the knowledge that we're not alone in our vision for children and families, and hope that the diverse nation-state of Los Angeles County can be a beacon for diversity and inclusion across our communities, sectors, and populations – starting with the kids.

ORGANIZATION-WIDE ACTIVITY HIGHLIGHTS

I. FAMILY SUPPORTS

Project DULCE Two-Day Intensive Training

On October 17 & 18, First 5 LA and the Legal Aid Foundation of Los Angeles hosted the Project DULCE (DULCE) national team as they provided a two-day intensive training for the DULCE clinic staff and legal partners at the two expanded Project DULCE sites in Los Angeles County. Grantees will continue to improve their service delivery model and spread learning across their clinic system and enhance their family engagement strategies to involve parents in the design, implementation and continuous quality improvement of the intervention. Northeast Valley Health Corporation (NEVHC) in partnership with Neighborhood Legal Services of Los Angeles County (NLSLA) will launch DULCE in NEVHC's Newhall clinic in November 2018 and The Children's Clinic "Serving Children and Their Families" (TCC) in partnership with Legal Aid Foundation of Los Angeles (LAFLA) will launch DULCE in TCC's S. Mark Taper Foundation Children's Clinic in Long Beach in December 2018.

Project DULCE (Developmental Understanding and Legal Collaboration for Everyone), an initiative of the Center for the Study of Social Policy (CSSP), is a universal, evidenced-based approach to embedding strengths-based, family-centered child health care within the network of available community supports during the critical first six months of life. DULCE proactively addresses social determinants of

health and mitigates the risk factors for early life stress through the combined efforts of pediatric, legal, and early childhood providers. Starting with their baby's very first routine healthcare visit, families develop a relationship with the DULCE family specialist that transforms the way families experience and navigate the delivery of supports and services within and beyond the medical home.

Staff Contact: Jocelyn Ramirez (jramirez@first5la.org)

Reducing Birth Disparities

First 5 LA is working closely with Department of Public Health (DPH) leaders to advance the County's African American Infant Mortality (AAIM) Action Plan, one of five priority strategies of the Center for Health Equity. As reported to the Board in September, First 5 LA was awarded a grant from the Pritzker Children's Initiative to support funding for an early childhood fellow. Melissa Franklin was selected as the Pritzker Fellow and is one of 12 leaders selected in a competitive process nationwide to advance improved prenatal to three outcomes over a two year fellowship. As the Pritzker fellow, Melissa will develop and implement a communications strategy to build awareness of and advocacy for interventions to reduce birth disparities between African-American and white women. During her Fellowship, Melissa will split her time between the First 5 LA and DPH offices, joining a AAIM management team which includes Dr. Debbie Allen and Helen Fleming of DPH, and Christina Altmayer, Barbara Andrade Dubransky, and Lindsey Angelats in the Programs division. To date, Melissa has developed a workplan, a draft communications plan, and begun to work with County and community leaders to plan and participate in public convening. On October 23rd, Melissa joined County leaders to present to over 100 attendees at a convening at Kaiser Baldwin Hills, sponsored by the County's Whole Person Care program. The objective of the event was to bolster awareness of maternal and infant disparities and to kick-off the development of a Community Action Team (CAT) in Service Planning Areas (SPA) 6 and 8, dedicated to local implementation of an AAIM reduction plan. During this convening, Melissa highlighted the preliminary results from First 5 LA-funded focus groups with African-American women held earlier in the year. Among the findings was the lack of trust in the health care system by African-American and Black women. Currently, Melissa is working to plan a large convening on December 5th where she will join DPH leaders in reporting on the progress made since the County's launch of the AAIM strategy and gathering stakeholder input on implementation. To amplify her work, First 5 LA's Communications team is working to advance a press release about her Fellowship, building on significant recent national coverage regarding birth disparities between African-American and White women.

First 5 LA staff continue to make progress on the data analytics project presented to the Board in September. Staff submitted a data request to the State Department of Health Care Services (DHCS) to profile Medical enrollees' utilization of preconception and prenatal health services by race and geography. The request will also enable First 5 LA to profile where African-American women deliver in Los Angeles. This information will identify geographies and delivery systems most in need of outreach and intervention to support timely utilization. First 5 LA's intentional focus on birth disparities reduction has also been highlighted in our recent meetings with Medi-Cal health plan partners, which have included guest presentations from the State Department of Public Health and the March of Dimes on clinical interventions to prevent preterm birth for African American women. The Communities Department is also supporting engagement of parents and residents at a local level as outlined below.

Staff Contact: Lindsey Angelats (langelats@first5la.org)

II. COMMUNITIES

Working Together: Communities and ECE to Partner with Compton Unified School District

The ECE Department is leading efforts to partner with the Compton Unified School District (CUSD) to collect Early Development Instrument (EDI) data for fiscal year 18/19. This is an important effort in extending the work to implement a county-wide kindergarten readiness assessment (KRA). The Communities Department has been critical in making the connections to CUSD and building support for

the EDI expansion efforts. The CUSD ECE Director previously served as a leadership member for the Best Start Compton-East Compton partnership and is still actively engaged with Best Start related issues in Compton. First 5 LA was able to meet and discuss how to bring CUSD onboard as an EDI participant. Integrating KRA with the Best Start Communities ensures that data is not only collected, but utilized at the community level to advocate for policy and systems change. The collective work of the Communities and ECE Departments provided an integrated strategy to engage CUSD and demonstrated First 5 LA's value as a trusted partner and convener.

Staff Contact: Alex Wade (awade@first5la.org); Avery Seretan, (aseretan@first5la.org)

Engagement of Native American Communities

Los Angeles County is home to one of the largest urban Native American populations in the country. This diverse 152,000 person community includes the Cherokee, Choctaw and Navajo, as well as the local Tongva, Tataviam and some southern Chumash peoples. Native Americans face significant health and social disparities such as low birthrates and overrepresentation in the DCFS system, and their communities are often under-resourced.

First 5 LA staff is working to develop a relationship with Native American communities to connect them to opportunities and resources through our investments, particularly Best Start. On October 8 2018, as a result of previous engagement with the Tataviam Band of Mission Indians, F5LA sponsored the first official commemoration of Indigenous People's Day in the City and the County on October 8th. Hosted by City Councilmember Mitch O'Farrell and the Los Angeles City-County Native American Indian Commission, the day-long event was held at City Hall and Grand Park, and included a sunrise ceremony, 5k run, parade of nations, powwow, resource fair, and panel sessions.

Staff will continue to foster this relationship as we look for specific ways to engage the broader Native American community, particularly in the San Fernando and Antelope Valleys where the majority of the Tataviam Band of Mission Indians as well as members of many other tribes reside. Communities' staff is working to integrate the Native American community members into Best Start to help support their awareness and access to resources across the county and ensure their engagement and representation in our policy and systems change efforts.

Staff Contact: Brandi Sims (bsims@first5la.org)

Communities Department Support of Countywide Efforts to Address Black Infant Mortality Disparities

While Family Supports staff is working on a Countywide level to addressing the disparities in black infant mortality, Communities Department staff is working locally to support the integration and representation of our Best Start community partners, parents and residents in the fight to reduce birth disparities.

Communities Department staff has supported Center for Health Equity's series of feedback-gathering forums throughout LA County by serving on planning committees, assisting with outreach, providing feedback and committing to the ongoing effort to implement the Action Plan. Communities Department staff also participates in various ad hoc advisory groups, such as the working groups comprised of community stakeholders and LA County staff focused on black infant and maternal health disparities in the Antelope Valley and South LA. Regional Network Grantees are also being responsive to the communities that have identified this as a priority. Children's Bureau, the regional network grantee in Region 5, is aware of the work that has taken place and is committed to leading the conversation with the Best Start communities in the Antelope Valley. The goal is to ensure parents are involved in the policies and system change efforts which will impact their children and the families in the community. Similar efforts are taking place in other Best Start regions. This work provides an important example of how connecting our partners to each other and to parents and residents can lead to better outcomes for communities, especially for our most vulnerable children and their mothers.

Staff Contact: Brandi Sims (bsims@first5la.org); Roxana Martinez, (rmartinez@first5la.org)

Six Months in Review: Best Start Regional and Local Networks Lay the Foundation for Community Change

Since May 2018, the Best Start regional and local networks have been laying the foundation for the critical community change work ahead. As a result of the commitment, hard work, and resources of all partners, the operational and capacity building support of community partnerships have successfully transitioned to community organizations. This has meant a major shift in this effort towards greater community agency, increased likelihood of sustainability, and an improved focus on community change that prioritizes policy and systems change. As with any major change, a solid structure, strong relationships, and ample time have been important elements to a smooth transition.

During this time, the regional and local networks examined and determined or affirmed the best structure and governance for them to effectively achieve their goals. Capacity building in the networks has been largely around strengthening skills to manage group dynamics, understanding what's needed for policy and systems change, and determining how to work together on a collective agenda. One of the major reflections has been the importance of relationships. A great deal of time and commitment is needed to build, strengthen, and cultivate authentic relationships that support community change with a policy and systems focus that ensures that all children have the best start in life.

The regional and local networks are undergoing three major processes during this transition—bringing an end to a prior approach, starting a new partnership, and setting the course for broad community change. This is no small feat, and the networks have been strengthening their foundation and collective vision. In early 2019, staff will provide an update to the PPC Committee on the status of implementation and learnings.

Staff Contact: Michelle De Santiago (mdesantiago@first5la.org)

III. EARLY CARE AND EDUCATION SYSTEMS

QRIS Update

The QRIS Architects have continued to work collaboratively to design and implement a common QRIS model in Los Angeles County. While the primary work in FY 17-18 was related to the QRIS model design beginning July 1 work has transitioned to implementation with our service delivery partners. A primary focus for the fiscal year 2018/19 is the establishment of a strong governance process which will allow the collaborative work to continue in the absence of an external facilitator. Prioritizing shared leadership, the Architects have been working to identify a structure that balances the engagement of our partners with the necessary oversight and accountability required of funding agencies (i.e., First 5 LA and the Los Angeles County Office of Education). In October, First 5 LA hosted a QRIS Architects meeting for the purpose of further refining the proposed governance structure for the QRIS work moving forward. Quality Start LA (QSLA) is also preparing for a developmental evaluation. This evaluation will seek to answer several key questions identified by the QRIS Architects about how local QRIS implementation is working, with the goal of using the findings to further refine the local approach to QRIS in Los Angeles County.

Staff Contact: Kevin Dieterle (kdieterle@first5la.org); Ofelia Medina, (omedina@first5la.org)

Blue Ribbon Commission on Early Childhood Education Hearing

On October 9, 2018, the Assembly Blue Ribbon Commission on Early Childhood Education Hearing was held at Long Beach City College. The theme of the hearing was "Opportunity for All our Young Learners and their Families". The first panel focused on serving 4-year-olds in the Los Angeles Area with presentations from Erin Gabel (First 5 California), Dr. Dean Tagawa (Los Angeles Unified School District) and Dr. Claudia Sosa-Valderrama (Long Beach Unified School District). The second panel centered on the parent and provider perspective and provided engaging testimonies from Verlinda Walker, a family child care provider and parents Yenni Rivera and Marilyn Ramirez-Torres. The final presentation featured First 5 LA Commissioner, Dr. Marlene Zepeda, and Educare teacher, Miriam Ramos-Pineda, who spoke about dual-language learners. First 5 LA staff from the ECE team provided

public comment about the importance of improving qualifications and increasing compensation for the ECE workforce.

Staff Contact: Debra Colman (dcolman@first5la.org)

IV. HEALTH-RELATED SYSTEMS

2018 Adverse Childhood Experiences (ACEs) Conference in San Francisco

Health Systems Department staff attended the third biennial Adverse Childhood Experiences (ACEs) Conference in San Francisco on October 15th-17th. Center for Youth Wellness and ACEs Connection organized the conference with First 5 LA being one of the sponsors. Nearly 850 people attended the two-day conference. With the theme being "Action to Access," the conference focused on how individuals and communities are able access and utilize the information, resources, and systems they need to reduce children's exposure to adversity and its traumatic effects. Director of Health Systems, Tara Ficek, was a panelist at the session, "Passing the Torch: Increasing Access to Support the Whole Child from Birth to Five." Panelists included experts from First 5 LA, Nurse-Family Partnership, Sesame Workshop, and WestEd. The session focused on how adversity and trauma impact very young children in ways that threaten their brain development and physical well-being beyond their childhood. Strategies to provide information and resources to parents and caregivers were discussed.

Staff Contact: Tina Chinakarn (tchinakarn@first5la.org)

Fetal Alcohol Spectrum Disorders (FASD) Network of Southern California Workshop

First 5 LA staff attended the Fetal Alcohol Spectrum Disorders (FASD) Network of Southern California Workshop at California State University, Northridge on October 25th and 26th. The mission of the FASD Network is to enhance the quality of life, through information, advocacy and service, for children, adolescents, and adults in Southern California affected by prenatal alcohol exposure, and to empower those who care for or serve them.

The workshop, co-funded by First 5 LA, was facilitated by Diane Malbin, an internationally recognized authority on FASD and founder of the nonprofit organization Fetal Alcohol Syndrome Consultation, Education and Training Services, Inc. (FASCETS). The workshop was attended by parents and caregivers, clinicians, and school-based providers who live and work with individuals with FASD or other neurobehavioral conditions. Additionally, a representative from the Los Angeles County Department of Public Health (DPH), who is part of the DPH team co-implementing Help Me Grow-LA with First 5 LA, was also in attendance.

Primary symptoms of FASD include learning, developmental, and/or physical responses to the environment and other behavioral symptoms that have been associated with differences in brain structure and function, including challenges with sensory-motor integration, language and communication, learning and memory, and executive functioning. Secondary behaviors may manifest such as anxiety, fear, depression, isolation, hyper-arousal, and aggression, among other behaviors. Over time, and without accommodations, secondary patterns may lead to trouble in school, at home, or in the community, among other challenges.

The workshop offered a foundation for understanding FASD with a focus on how to develop and implement effective and appropriate environmental accommodations using neurobehavioral assessments. Ms. Malbin closed the workshop with remarks about what systems can do differently to improve outcomes, including increasing understanding about FASD and impact on individuals, as well as, reducing stigma by celebrating neurodiversity. The workshop and framing of FASD align with many

First 5 LA priorities, including the importance of early identification and intervention, and normalizing developmental-behavioral health and screening to reduce stigma.

Staff Contact: Krystal Green (kgreen@first5la.org)

V. POLICY, PARTNERSHIPS AND COMMUNICATIONS

Pasadena Early Learning Meeting - September 2018

On September 26th, 2018, Community Relations staff convened their third meeting with civic and community-based organizations and representatives of local and state elected officials to discuss opportunities to expand the City of Pasadena's support for its goal to be an Early Learning City by 2025. The group determined that their focus will be anchored in the City's Early Learning Plan, which includes recognizing the value of young children, building awareness of services, and improving the quality and coordination of services. The group also discussed dedicating a portion of cannabis tax revenues to early childhood development in Pasadena. The group also discussed the importance of communicating the benefits quality early learning supports provide, not just for children, but also for families, businesses, and the City. The group finalized key points to include in a letter coordinated by the Los Angeles Preschool Advocacy Initiative (LAPAI) to be sent to City Councilmembers. Additional organizations were identified to engage in this effort and build support for early learning in Pasadena. The meeting was attended by the Altadena Children's Center, Advancement Project, Common Sense Action for Kids, Families Forward, Los Angeles Preschool Advocacy Initiative (LAPAI), Pacific Clinics, Options, Young and Healthy, and staff representing Senator Anthony Portantino and Assemblymember Chris Holden.

Staff Contact: Bill Gould (BGould@first5la.org)

Access LA City Hall

On October 17, 2018, Community Relations Manager Leanne Drogin, Community Relations Officer Alejandra Marroquin, Communities Senior Program Officer Joaquin Macias, and Community Relations Administrative Assistant Jessica Mercado attended the Los Angeles Area Chamber of Commerce Access LA City Hall event. Access LA City Hall is open to the public and provides networking opportunities with LA City Councilmembers. The event includes a breakfast and special City Council meeting that focuses on issues vital to LA City's communities and business sector, such as creating jobs, prioritizing essential city services, fixing the budget deficit, and lowering LA's business tax. Access LA City Hall provided First 5 LA staff the opportunity to connect with key Councilmembers who influence policy related to child development, meet with Councilmembers who host Best Start communities in their Districts, and share information about upcoming events. These events include a breakfast panel discussion for City Councilmembers and Mayors which First 5 LA is co-hosting with the National League of Cities; First 5 LA's 20th Anniversary; and Best Start Leadership Appreciation Day. During Access LA City Hall, First 5 LA staff met with Councilmembers Paul Krekorian, Bob Blumenfield, Paul Koretz, and Curren Price; and staff for Councilmembers Nury Martinez, Monica Rodriguez, Mike Bonin, Mitch O'Farrell, and Jose Huizar. First 5 LA staff will follow up with Councilmembers to continue these conversations.

Staff Contact: Leanne Drogin (Ldrogin@first5la.org)

City of Long Beach Early Care and Education Strategic Plan

On October 4, 2018, First 5 LA staff attended the launch of the City of Long Beach's Early Childhood Education (ECE) Strategic Plan. The Long Beach Mayor's Fund for Education led the collaborative process for developing the ECE Strategic Plan. This collaboration involved representatives from the City of Long Beach's Department of Health and Human Services, Long Beach Unified School District, and other local agencies. The ECE Strategic Plan focuses on the whole child and addresses many issues that impact youth, such as homelessness, hunger, poverty, and crime. The Strategic Plan includes

seven outcome areas: 1) Families; 2) Access; 3) Workforce; 4) Quality; 5) Environment; 6) Partnerships; and 7) Systems. The event included a presentation by Long Beach Mayor Robert Garcia, and a panel discussion that included First 5 LA's Vice President of Policy and Strategy, Kim Pattillo Brownson. Mayor Garcia said, 'There is no better investment in the education spectrum than early childhood.' Vice President Pattillo Brownson provided the state and federal policy landscape related to early childhood well-being.

Staff Contact: Leanne Drogin (Ldrogin@first5la.org)

Enabling the Future of Work: Silicon Valley Business Roundtable

First 5 LA's Strategic Partnerships Department Specialist Kim Milliken Hayden attended a roundtable and panel discussion hosted by the Bay Area Council in partnership with the Silicon Valley Community Foundation. The convening presented the Bay Area Council Economic Institute's recent report on gender equity, family-friendly policies, and early childhood care and education. Business leaders learned about family-friendly workplace policy best practices from Salesforce and Pricewaterhouse Coopers (PwC), and research from think tank organizations Panorama and Catalyst. The conversation provided good strategic opportunities to inform First 5 LA's business engagement strategy, and additional opportunities to cultivate Los Angeles County business leaders to become advocates for families and children prenatal to five.

Staff Contact: Kim Milliken Hayden (kMilliken_Hayden@first5la.org)

LA Partnership for Early Childhood Investment/SCG: Education Panel

On October 24, 2018, First 5 LA colleagues attended Hope, Healing and Action: How Los Angeles is Confronting the Crisis of Black Infant Mortality. During the event, California Wellness Foundation Program Director Crystal Crawford moderated a discussion with a panel of leaders on how LA County is addressing the crisis of black infant mortality with compassion and conviction.

According to the New York Times, 'Black infants in America are now more than twice as likely to die as white infants — 11.3 per 1,000 black babies, compared with 4.9 per 1,000 white babies, according to the most recent government data...' The article affirms the current racial birth disparity is greater than in 1850 — 15 years prior to the abolition of slavery in the United States. New York Times contributing writer Linda Villarosa writes, 'In one year, that racial gap adds up to over 4,000 lost black babies. Education and income offer little protection. In fact, a black woman with an advanced degree is more likely to lose her baby than a white woman with less than an eighth-grade education.' Villarosa describes the tragedy of black infant mortality as 'intimately intertwined' with the alarming rates of 'death and near death in black mothers themselves.' She states, 'The United States is one of only 13 countries in the world where the rate of maternal mortality — the death of a woman related to pregnancy or childbirth up to a year after the end of pregnancy — is now worse than it was 25 years ago.'

LA County Department of Public Health Deputy Director of Health Promotion Deborah Allen presented on Los Angeles, where the Black infant mortality rate is 10.4. This means that a Black newborn is more than three times as likely to die as a White newborn, more than two and a half times as likely to die as a Latino newborn, and more than five times as likely to die within the first year of life than an infant identified as Asian/Pacific Islander. Deborah Allen also discussed the Los Angeles County strategies to address this disparity, which include:

- Reduce the chronic stress in women's lives
- Help women block the pathway from social stress to physiological stress
- Intervene early to reduce the impact of stress on health

Access the New York Time article on Black Maternal and Infant Mortality here:

<https://www.nytimes.com/2018/04/11/magazine/black-mothers-babies-death-maternal-mortality.html>

Staff Contact: Alba Bautista (abautista@first5la.org)

State and Federal Policymaker Engagement

On October 11, 2018, Policy and Community Relations staff participated in a press conference hosted by Los Angeles City Mayor Eric Garcetti to oppose the Trump Administration's proposal to expand the definition of a public charge to include Medicaid, SNAP, and Section 8 housing support. The press conference was joined by several county leaders including Supervisor Hilda Solis, and several health care and education advocates. The rule change would negatively impact how children 0-5 in LA County access essential health, housing, and nutritional services.

On October 17, 2018, First 5 LA hosted labor leader Maria Elena Durazo for a candidate education briefing. Durazo is currently running for State Senator of District 24, representing the downtown metro and East Los Angeles regions. Her day included meetings with Policy staff to discuss the First 5 LA Policy Agenda, and meetings with staff from the ECE, Communities, and Community Relations departments to discuss First 5 LA initiatives impacting residents in the 24th Senate District. Peter Choi, her opponent, was also invited to meet with First 5 LA.

October 25, 2018, Senior Policy Strategist Charna Martin participated in a Head Start site visit for Assemblymember Adrin Nazarian in Van Nuys. The visit was hosted by the Child Care Resource Center (CCRC) to reinforce the importance of early learning and developmental screenings.

In addition to these meetings, Policy staff also met with district staff from the Offices of U.S. Senator Kamala Harris and U.S. Congressman Alan Lowenthal to discuss First 5 LA's policy and systems change agenda for children 0-5.

Staff contact: Jamie Zamora (jzamora@first5la.org)

Advocacy Events

On October 10, 2018, Senior Government Affairs Strategist Jamie Zamora provided welcoming remarks at a California Budget and Policy Center speaker series event focused on the upcoming November ballot initiatives.

On October 11, 2018, Government Affairs Strategist Anais Duran represented the First 5 Association at a recent Census Policy Advocacy Network (CPAN) planning meeting. CPAN is a collaborative effort among multiple statewide organizations in California to help shape policy concerning the American Community Survey (ACS) and the 2020 Census. CPAN's mission is to make sure all populations are counted--especially historically marginalized communities--and to advocate for a fair and accurate census in 2020. CPAN is working to ensure that children 0-5 are not undercounted.

On October 25, 2018, Public Policy and Government Affairs Director Peter Barth participated in a panel discussion at the University of Southern California hosted by CAUSE (Center for Asian Americans United for Self Empowerment) focused on public charge and the impact on health access for immigrant communities. Peter was joined by representatives from First 5 LA's advocacy partners on public charge, Asian Americans Advancing Justice – LA and the National Immigration Law Center.

On October 26, 2018, Peter also participated in the LA Chamber's first Next LA conference where he moderated a panel focused on family friendly work policies.

Staff contact: Jamie Zamora (jzamora@first5la.org)

Education Dive Article Series: First 5's 20th Anniversary

Beginning in early October, reporter Linda Jacobson began publishing a series of articles about California's First 5 Commission's 20th anniversary in the online publication, *Education Dive*. The series includes a historical account of Proposition 10 and the current work around policy and systems change. Jacobson, who is supported by a University of Southern California 2018 Center for Health Journalism Fellowship program, highlights individual county stories but also focuses on the challenges and successes shared by all First 5's.

Executive Director Kim Belshé was quoted in a recent installment of the series covering First 5's home visitation efforts across the state, as well as the state's recent investment in a pilot home visiting program. Jacobson noted First 5 LA as California's largest funder of home visiting services. Below is a link to the article and an excerpt from Executive Director Belshé's quote:

- One California county epitomizes positive impact of home visiting amid national trend (10/30): <https://www.educationdive.com/news/one-california-county-epitomizes-positive-impact-of-home-visiting-amid-nati/539055/>
 - "It is a direct service investment, but it is a direct service investment in the context of a broader policy and systems-change strategy both at the county level and statewide," Belshé said. "Home visiting in my judgment is the most important, initial investment in all of our families and children because we know learning begins before birth."

More information on this article series can be found here: <https://www.educationdive.com/news/special-report-an-in-depth-look-at-californias-first-5-early-childhood-in/539181/>

Staff Contact: Marlene Fitzsimmons (mfitzsimmons@first5la.org)

Sacramento Bee "California Influencer Project" Features Executive Director Kim Belshé

This past June, First 5 LA Executive Director Kim Belshé was officially named as part of the Sacramento Bee and McClatchy News Service's "California Influencer" project. They have assembled a group of more than 50 of our state's respected political and policy experts to weigh in with their thoughts and ideas throughout the 2018 election season.

Executive Director Belshé's responses, along with those of other influencers, have been printed regularly in The Sacramento Bee, and via McClatchy affiliated newspapers and posted on their websites. This is a great example of using influence to make an impact. By asking for input, and then sharing, the Bee hopes to drive the debate on issues. For First 5 LA, it's an opportunity to help shape this debate and make a greater impact for kids. The following are links to recent articles:

- 10/29: <https://www.sacbee.com/news/politics-government/influencers/article220710405.html>

More information on the project and the latest responses can be found at this website: <https://www.sacbee.com/news/politics-government/influencers/article217284385.html>

Staff Contact: Gabriel Sanchez (gsanchez@first5la.org)

Community Events

In support of the Families outcome area, First 5 LA participated in the following events:

Saturday, October 13 - Immigration Advocacy Center

First 5 LA provided resource information for distribution.

Saturday, October 27 – Saturday, November 3rd Annual P-22 Day and Urban Wildlife Festival

Location: Griffith Park

For an entire week, multiple cities throughout the Greater Los Angeles Area participated in the annual

Urban Wildlife Week, uniting families through their shared love for wildlife and open spaces, and desire to coexist. An array of partners helped create educational events, live videos, and more. First 5 LA provided resource information for attendees, while promoting First 5 LA values at this community event. Our bilingual staff were able to provide information to an array of attendees.

Saturday, October 27 - 13th Annual Antelope Valley Community Resource Fair

On Saturday, October 27, L.A. County's Department of Mental Health and Department of Children and Family Services partnered with a host of non-profit organizations to host a great day of free resources, activities, food, children's costumes, and live entertainment. First 5 LA and Best Start volunteers provided resources informing and educating on First 5

Saturday, November 3 - Sunday, November 4 - LA Zoo's Wild About Reading

The L.A. Zoo is partnering with Harper-Collins to celebrate National Literacy Month. The event will feature story time readings of animal-themed books, kid-friendly activities and crafts, and character appearances. Our First 5 LA team will facilitate an activity, in addition to having resource information for event guests.

Saturday, November 3 - MomRising's Bilingual Playday

The goal for MomsRising was to provide L.A. families with a one-stop shop to access quality bilingual early education and supportive community resources, while enjoying fun for the whole family. First 5 LA provided resource information and engaged with the Culver City community.

Staff Contact: Violet Gonzalez (vgonzalez@first5la.org)

VI. MONITORING, EVALUATION & LEARNING

Reducing Childhood Obesity (RECO) Implementation Share-Out Event at First 5 LA

On October 4th, Elizabeth McGee and Holli Kyle of the Integration & Learning (I&L) Division, led a share-out event presenting findings on the Reducing Early Childhood Obesity (RECO) Implementation Study to RECO grantees. The I&L Division's overarching goal is to build, share and apply First 5 LA's collective knowledge to maximize our effectiveness and impact for children and families. Intentionally sharing what we are learning with others is one way to reach this goal. Grantees directly involved in RECO investments such as Amigos De Los Rios, Los Angeles County Public Health Department, L.A. Conservation Corp., L.A. Neighborhood Land & Trust, other agencies performing early childhood/obesity prevention efforts, and First 5 LA staff were in attendance.

This implementation study explored what contributed to (facilitators) and what detracted from (barriers) the successful implementation of these RECO investments. The RECO investments adopted a wide variety of strategies to address early childhood obesity, with a particular focus on low-income communities in L.A. County. These strategies ranged from education and media campaigns to financial incentives to changes in the built environment such as gardens and parks. Together, they aimed to facilitate change at the individual, community, and policy/systems levels. Attendees of the event were asked which themes resonated with them most and to share any additional facilitators and barriers in the implementation process that surfaced for them. This type of sharing and engagement with partners is important because it further builds our collective knowledge of what it takes to implement county-wide investments where communities are key to successful implementation.

If you are interested in reading the full report, please see Attachment B or contact the staff below.

Staff Contact: Manuel Fierro (mfierro@first5la.org); Armando Jimenez, (AJimenez@first5la.org)

ORS Impact's Measurement, Learning and Evaluation Lab

ORS Impact is a consulting firm that helps foundations, non-profits, and government agencies clarify,

measure, and align their social impact outcomes, stay accountable to success, and learn along the way. On September 25-27, 2018, Manuel Fierro, Director of Integration & Learning; Lauren Karon, Organizational Learning Specialist; and Reem AlQaisy, Knowledge Management Manager, participated in ORS Impact's fourth annual Measurement, Learning and Evaluation Lab (MLE Lab) in Seattle. The MLE Lab provided staff with unique experiential opportunities designed to strengthen MLE skills and develop a practice for continuous improvement. Throughout the three days, First 5 LA staff participated with other philanthropic organizations in group and individualized coaching sessions to harness the power of data for smarter decisions, stronger implementation, and better results. Aside from acquiring and learning how to use the MLE Lab toolkit curated by industry leaders, staff will also receive additional one-on-one coaching for the next six months from MLE experts at ORS Impact. Learnings from MLE Lab and coaching sessions will be applied internally to the Impact Framework project and to our continuous improvement processes, so that the organization can become higher performing and more impactful for children and their families in Los Angeles County.

Staff Contact: Manuel Fierro (mfierro@first5la.org)

VII. LEGACY INVESTMENTS

See VI. Monitoring, Evaluation & Learning regarding RECO.

VIII. ADMINISTRATION & ORGANIZATIONAL DEVELOPMENT

Risk Management Update

To address its evolving business needs, First 5 LA is currently working with a consultant from Gallagher in creating a Risk Management Framework to aid in its decision making. The objective of this project is to formalize a way in which First 5 LA thinks and makes decisions about risk. The framework will help First 5 LA: 1) Identify risks and how to analyze the risks by ensuring that the right questions are being asked at the right time, 2) Help First 5 LA think about the acceptable level of risk for the agency, and 3) Help First 5 LA have a consistent and effective way of applying its decisions. The First 5 LA executive team and the consultant anticipate having a first iteration of the framework completed by December 2018.

Staff Contact: Joseph Williams (AdminTempPO@first5la.org)

Capital Improvement Project Update

Per the CIP Board Memo approved on 7/12/18, the Board agreed to waive requirements of the Procurement Policy to authorize the Executive Director to execute all agreements and amendments under the Capital Improvement Project except where State law requires Board award on any public works contracts. All contracts executed by the Executive Director under the CIP will be reported in the Executive Director's report at the monthly Commission meetings. The below update constitutes the first notification.

CIP Update: Contract #10048 is in the process of amendment with MARRS Services, Inc. (construction management firm hired to oversee the capital improvement project). The amended agreement includes an extension of the contract term from 12/31/2018 to 3/31/2019 and an increased budget amount from \$85,726 to \$161,781. The amendment is for additional tasks during the pre-construction phase which include the services of Blaise Kim, R.A., Project Manager. The additional tasks include general project management oversight, assistance with selection of appropriate project delivery method, informing of industry best practices, providing weekly project status reports, assisting with communication to the

Board and other Executives, assessing owner's risks through pre-construction phase and assisting with implementation of risk mitigation strategies, and completing other tasks as required.

Staff Contact: Joseph Williams (AdminTempPO@first5la.org); TaMesha Williamson, (twilliamson@first5la.org)

IX. ORGANIZATIONAL-WIDE AND CROSS-CUTTING RECENT CONFERENCES AND EVENTS

During late October through mid-November 2018, First 5 LA will co-sponsor events in Los Angeles County including, but not limited to, the following:

- The National Association of Latino Elected and Appointed Officials (NALEO) hosted the Hazme Contar Summit - Ensuring an Accurate Count of LA's Latino Young Children at the Magnolia Place Community Initiative. The summit built off of a report released in April 2016 by NALEO Educational Fund and Child Trends Hispanic Institute revealing that 400,000 Latino Children under the age of five were missed in the 2010 Census. It convened educators, service providers, and community based organizations to increase their knowledge for Census 2020; provide strategies to prepare for an accurate count of young children and their families; and facilitate spaces where participants can dialogue and take steps to create cross sector collaborations.
- Asian Americans Advancing Justice (Advancing Justice - LA) hosted their 35th Anniversary Dinner on Wednesday, October 17, 2018, at the Westin Bonaventure Hotel & Suites. Advancing Justice - LA is the nation's largest legal and civil rights organization for Asian Americans, Native Hawaiians, and Pacific Islanders (AANHPI). Founded in 1983 as the Asian Pacific American Legal Center, Advancing Justice - LA serves more than 16,000 individuals and organizations every year. The 2018 dinner honored Stewart & Pat Kwoh with the Lifetime Achievement Award, and was attended by over 1,200 guests including elected officials, community partners, local bar associations, and leaders from the corporate, legal, and nonprofit sectors. Advancing Justice has spearheaded outreach to the API communities regarding impacts on Census and public charge, and young children.
- Crystal Stairs, Inc. hosted the Dancing Under the Stars Gala on October 27, 2018 at the Marina del Rey Marriott. Funds raised from the annual Crystal Stairs Dancing Under the Stars Gala directly benefit the vital child care, resource, and advocacy services that Crystal Stairs, Inc. delivers to 40,000 low-income families each year, through early care and education centers and parent support services. The 2018 Gala honored California Legislative Women's Caucus for the organization's advocacy work on behalf of children and families at the state level.
- Pukúu Cultural Community Services (Pukúu) will host their 14th annual Night with the Stars Gala on November 3, 2018, at the Sheraton Universal Hotel in Universal City, CA. Pukúu is the nonprofit organization founded by the Fernandeano Tataviam Band of Mission Indians in Northern Los Angeles County (which includes the Northeast San Fernando Valley). The mission of Pukúu is to invest in sustainable programs that bridge and improve opportunities for American Indians with culturally-based community services now and for future generations. The Night with the Stars event acknowledges tribal, community, civic, and artistic leaders who have proactively addressed and continue to advocate for the crucial initiatives above. This year's event honorees include Scott Andrews, Cherokee Nation of Oklahoma and Professor at California State University, Northridge; Jeremy Billy, Navajo Nation and CEO at United American Indian Involvement, Inc.; Carole Goldberg, Chief Justice of the Hualapai Tribe and Distinguished Research Professor at UCLA School of Law; and Patricia Lopez, Taos/Tiwa and Commissioner for the Los Angeles City/County Native American Indian Commission. First 5 LA and Pukúu

share a similar vision in that both seek to promote parent participation that expands well-being and education for children 0 to 5.

- March of Dimes CA will host their 18th Annual State Meeting—Advancing Health Equity to Improve Maternal & Neonatal Outcomes on November 5-6, 2018, at the Hilton Irvine/Orange County Airport Hotel. This year's conference will feature best practices and latest advances in research, bedside care, and public health to advance equity in maternal and neonatal health outcomes. Maternal Workshops will include presentations on: hospital-based volunteer doula programs, the impact of diabetes and obesity on perinatal health, improving hospital-based maternal mental health screening, and birth justice. Speakers and panelists will provide insights into culturally and linguistically appropriate preventive, diagnostic, and therapeutic innovations and interventions. In addition to First 5 LA, co-sponsors include The California Endowment, California Health Care Foundation, Kaiser Permanente and the Perinatal Advisory Council: Leadership, Advocacy and Consultation (PAC/LAC).
- The Coalition for Humane Immigrant Rights (CHIRLA) will host their upcoming 2018 Gala, Power to the Immigrant Spirit, on November 14, 2018, at the Taglyan Complex in Los Angeles. CHIRLA's mission is to achieve a just society fully inclusive of immigrants. CHIRLA organizes and serves individuals, institutions, and coalitions to build power, transform public opinion, and change policies to achieve full human, civil, and labor rights. The 2018 Gala honorees include The Honorable Xavier Becerra, Attorney General of California; Luz Vega-Marquis, President and CEO of Marguerite Casey Foundation; and Mario T. Garcia, Distinguished Professor of Chicano Studies and History at the University of California, Santa Barbara. CHIRLA currently serves a high population of families with children 0 to 5. Additionally, the organization has conducted "Know Your Rights" workshops throughout LA County for immigrant families to educate them on the topic of guardianship of their children.

Staff Contact: Amelia Cobb (acobb@first5la.org)

X. UPCOMING EVENTS

Nothing to highlight for this month.

XI. CONTRACTS EXECUTED BETWEEN \$25K - \$75K

Procurement Update

Pursuant to the Procurement Policy adopted on February 13, 2014, "The Executive Director (or designee) may approve any contract less than \$75,000 in the aggregate in a fiscal year, and will establish appropriate internal policies and controls for those awards. Copies of contracts executed in the amount of \$25,000 or more and up to \$75,000 within a fiscal year will be provided to the Commission during the course of its normal business and be provided as informational items."

The following contracts and amendment were executed through October 22, 2018. Copies of the executed contracts and amendment can be found here:

<http://www.first5la.org/postfiles/files/Nov%202018%20ED%20Report.pdf>

#10090 LOYOLA MARYMOUNT UNIVERSITY – Contract Amount: \$60,000

Contract Period: 8/13/2018 – 8/30/2018

The Contractor conducts Forecast LA, a survey of a representative sample of Los Angeles County residents and their perceptions around public policy issues and willingness to engage in civic discussions. Our work with Forecast LA involves revisions to current demographic questions and an

addition of questions specific to Early Childhood, which will result in data that will further inform First 5 LA's data collection and evaluation efforts. Staff are currently working on extending the term of the agreement.

#10051 TULSI CONSULTING – Contract Amount: \$51,525

Amended Contract Period: 3/12/2018 – 11/9/2018

First 5 LA initially engaged the Consultant to conduct a post-alignment organizational assessment with the following objectives: a) learn what is working well and not working well, b) identify where First 5 LA needs clarity on roles and responsibilities, and decision rights and c) identify other areas that require clarification or refinement to more effectively operationalize the organization transformation. This initial assessment resulted in a recommendation of sequenced improvement opportunities to address the identified needs. An amendment to the contract added \$15,525 and 2.5 months to the contract for the Consultant to provide advisory and project support to clarify processes, role, responsibilities, decisions rights and policy changes for First 5 LA's procurement operations.

#10133 IMAGE PROPERTY SERVICES – Contract Amount: \$52,382

Contract Period: 10/15/2018 – 6/30/2019

The Contractor will perform janitorial services for the First 5 LA office building located on the Union Station campus in downtown Los Angeles at 750 N. Alameda Street, Los Angeles, 90012. Janitorial services are needed to maintain a clean, healthy, safe and orderly workspace for First 5 LA.

Staff Contact: Junette Sheen (jsheen@first5la.org)



**REACH STUDY INTERIM
FINDINGS REPORT**

First 5 LA Contract
No: 08834

DEC 20, 2017

First 5 LA Reducing Early Childhood Obesity (RECO) Evaluation

Prepared for:

First 5 LA
750 North Alameda
Street, Suite 300
Los Angeles, CA 90012

Submitted by:

Abt Associates Inc.
55 Wheeler Street
Cambridge, MA 02138

In Partnership with:

University of California,
Los Angeles
Ms. Hayley Roper-Fingerhut
The Sarah Samuels Center
for Public Health Research
and Evaluation



1285



Acknowledgements

This report was written by Michelle Blocklin, Meaghan Glenn, Molly Brune, Jeremiah Garza, Sallie Yoshida, and Hayley Roper-Fingerhut, with support from the RECO project team.

We would like to thank many individuals and organizations who helped make this study and report possible. At Abt, we thank Michael López (co-PI) for his conceptual input and guidance, Erin Bumgarner for overseeing focus group data collection, Jackie Mendez and the coding team for coding and analyzing the focus group data, and Maria Boyle for providing valuable leadership and feedback on the report. Thanks to Bry Pollack for editing and Erin Miles, Audrey Hanbury, and Puneet Kaur for producing the report.

We would also like to thank our partners at the Samuels Center for their hard work on the key informant interview data collection, analysis, and writing, and partners at UCLA for their ongoing work on the RECO evaluation. We thank Special Service for Groups for conducting the focus groups. We also thank former project staff, Christine Mineart and Todd Grindal for their contributions to this report and all the work that went into it. Notably, we thank the staff from First 5 LA for their ongoing support of the project. In particular, Pegah Faed, Devan Petersen, Miriam Son, Armando Jimenez, and Lynn Fahey provided key guidance and feedback on executing the study and producing the report.

Finally a tremendous thank you to community members across LA County who participated in focus groups and the following grantee organizations who participated in the study: LA Parks Foundation, Breastfeeding Task Force of Greater Los Angeles, California Food Policy Advocates, Child Care Law Center, Community Coalition for Substance Abuse Prevention, Community Health Councils, Los Angeles County Department of Public Health, Capital Impact Partners, LA Conservation Corps, Ecology Center, Hunger Action Los Angeles, Sustainable Economic Enterprises of Los Angeles, Occidental College Urban and Environmental Policy Institute, Public Health Advocates, Asian Pacific Islander Forward Movement, Public Counsel, Amigos de los Rios, Los Angeles Neighborhood Initiative, LA Neighborhood Land Trust, Shane's Inspiration, North East Trees, and Western Center on Law and Poverty. Without them, this study would not have been possible.

Recommended Citation

Blocklin, M., Glenn, M., Brune, M., Garza, J., Yoshida, S., and Roper-Fingerhut, H. "Reach Study Interim Findings Report: Findings from the First 5 LA Reducing Early Childhood Obesity Evaluation." Cambridge, MA: Abt Associates Inc., December 2017.

Executive Summary	1
1. Introduction.....	8
1.1 First 5 LA’s RECO Portfolio	9
1.2 Description of Evaluation	16
1.2.1 Reach Study	16
1.2.2 Impact Study	16
1.3 Focus of This Interim Report	17
2. Methods.....	18
2.1 Data Collection	18
2.1.1 Focus Groups	18
2.1.2 Key Informant Interviews	21
2.1.3 Interview with First 5 LA Program Officers.....	23
2.1.4 Location Data.....	23
2.1.5 Extant Data Used for Community Need Characteristics.....	25
2.2 Analysis.....	25
2.2.1 Focus Groups	25
2.2.2 Key Informant Interviews	26
2.2.3 Location Data.....	26
3. Overview of Results	27
4. Individual-Level Implementation and Reach of the RECO Investments	30
4.1 Targeted Participants.....	30
4.2 Individuals’ Experiences.....	31
4.2.1 Positive Changes	31
4.2.2 Negative Experiences with RECO Programming	34
4.3 Facilitators and Barriers	35
4.3.1 Facilitators to Reaching Individuals.....	35
4.3.2 Barriers to Reaching Individuals.....	36
4.3.3 Facilitators to Preventing or Reducing Obesity	38
4.3.4 Barriers to Preventing or Reducing Obesity	39
5. Community-Level Implementation and Reach of the RECO Investments	41
5.1 Need and Reach	41
5.1.1 Reach of RECO Investments across LA County	41
5.1.2 Reach of RECO Investments in High-Need Communities	43
5.1.3 Reach of RECO Investments by Obesity-Reduction Strategy	51
5.2 Perceived Community Changes	52
5.2.1 Increased Knowledge and Awareness.....	53
5.2.2 Changes to the Built Environment	54
5.2.3 Changes in Norms and Behaviors	54

5.3	Facilitators and Barriers	55
5.3.1	Facilitators to Reaching Communities	55
5.3.2	Barriers to Reaching Communities	57
5.3.3	Facilitators to Community Changes to Reduce Early Childhood Obesity	61
5.3.4	Barriers to Community Changes to Reduce Early Childhood Obesity	62
6.	Policy/Systems-Level Implementation and Reach of the RECO Investments.....	65
6.1	Policy Changes	65
6.1.1	Partnering with Local Officials to Change Policies	65
6.1.2	Collaboration with Stakeholders to Change Policies	66
6.1.3	Engage the Community to Change Policies	66
6.2	Facilitators and Barriers	66
6.2.1	Facilitators to Changing, Adopting, and Implementing Policies and Practices	66
6.2.2	Barriers to Changing, Adopting, and Implementing Policies and Practices	68
7.	Conclusions, Lessons Learned, and Next Steps.....	70
7.1	Conclusions and Lessons Learned	70
7.2	Next Steps	72
	Appendix A: Description of RECO Investments.....	73
	Appendix B: Reach Study Focus Group and Interview Guides	78
	Appendix C: Investments and Activities Excluded from Geospatial Analysis.....	92
	Appendix D: Supplemental Tables.....	93
	Appendix E: Supplemental Maps of RECO Activities by CDC Strategy.....	95
	References.....	101

List of Exhibits

Exhibit ES-1: Changes Targeted by RECO	2
Exhibit ES-2: Individual-Level Facilitators and Barriers.....	4
Exhibit ES-3: Community-Level Reach of RECO Activities across LA County	5
Exhibit ES-4: Community-Level Facilitators and Barriers	6
Exhibit ES-5: Systems/Policy-Level Facilitators and Barriers	7
Exhibit 1-1: Timing of RECO Investments	9
Exhibit 1-2: Ecological Model of Change Targeted by RECO Investments.....	11
Exhibit 1-3: RECO Logic Model	13
Exhibit 1-4: Reach Study Research Questions	17
Exhibit 2-1: Focus Groups Conducted.....	20
Exhibit 2-2: Focus Group Participant Characteristics, Overall and by Region	21
Exhibit 2-3: Key Informant Interviews Conducted	22
Exhibit 3-1 Key Themes in Order of Prevalence, by Research Question Topic.....	27
Exhibit 4-1: Focus Group Participant Awareness of RECO Investments.....	36
Exhibit 5-1: Reach of RECO Activities in LA County	42
Exhibit 5-2: Prevalence of RECO Investment Activities in LA County and by Region.....	43
Exhibit 5-3: Communities in Which RECO Activities Were Provided, by Community Need Characteristics.....	44
Exhibit 5-4: High-Need Communities in Which RECO-Funded Activities Were Provided.....	49
Exhibit 5-5: Percentage of RECO-Served Communities That Were High Need	50
Exhibit 5-6: Prevalence of Obesity-Prevention Strategies used by RECO Activities in LA County and in Each Region.....	52
Exhibit 5-7: Healthier Choice/Practice Adopted by Communities, for Each RECO Investment	52
Exhibit C-1: Investments That Were Not Included in the Location Data Analyses	92
Exhibit C-2: Activities That Were Not Included in the Location Data Analyses.....	92
Exhibit D-1: Prevalence of RECO Investment Activities in LA County and by Region.....	93

Exhibit D-2: High-Need Communities in Which RECO Activities Occurred.....	94
Exhibit E-1: Geographic Distribution of RECO Activities by CDC Strategy – Region 1	96
Exhibit E-2: Geographic Distribution of RECO Activities by CDC Strategy – Region 2.....	97
Exhibit E-3: Geographic Distribution of RECO Activities by CDC Strategy – Region 3.....	98
Exhibit E-4: Geographic Distribution of RECO Activities by CDC Strategy – Region 4.....	99
Exhibit E-5: Geographic Distribution of RECO Activities by CDC Strategy – Region 5.....	100

Executive Summary

Overview

For too many children in the United States, obesity and overweight begins early in life, with many entering school already overweight or obese. Early childhood obesity is of great concern given its links to adverse health outcomes later in life. Strategies targeting obesity must begin with very young children and their families in order to have an early impact on children's healthy development.

This understanding fit **First 5 LA's** focus on the first five years of life as “establish[ing] the foundation for the future success of our children.”¹ Under its 2009-2015 strategic plan, that understanding led the organization to fund a diverse portfolio of investments around children's health—among them a subset referred to collectively as the **Reducing Early Childhood Obesity (RECO)** portfolio.

The RECO investments adopted a wide variety of strategies to address early childhood obesity, with a particular focus on low-income communities. These strategies ranged from education and media campaigns to financial incentives to changes in the built environment such as gardens and parks. Together, they aimed to facilitate change at the individual, community, and policy/systems levels (see Exhibit ES-1).

To help it understand the impact of its RECO portfolio, First 5 LA commissioned Abt Associates and its partners to design and implement an evaluation of the group of RECO investments. Though First 5 LA's 2015-2020 strategic plan shifted focus, the RECO findings still can offer lessons learned, both for future obesity work and for First 5 LA's work going forward in new areas. This report describes the evaluation's reach and implementation findings to date in three areas:

Key Findings

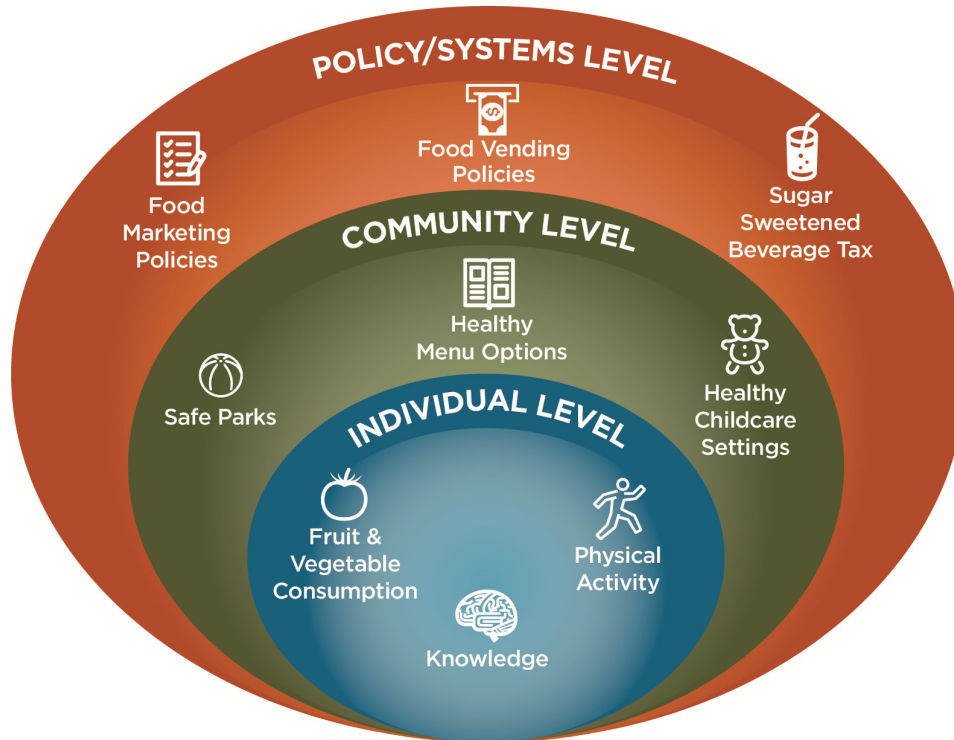
Reach and implementation successes and challenges at the individual, community, and policy/systems levels:

- *Collectively, the RECO investments targeted and reached a wide range of individuals, communities, and policies/systems across LA County. Grantees reported that they were successfully reaching their target populations.*
- *Grantees and community members reported positive changes among individuals, communities, and policies that they attributed to RECO activities. The changes reflected healthier practices (e.g., healthier eating habits, increased physical activity, more community parks, improved vending policies) that ultimately should reduce early childhood obesity.*
- *When community members were aware of the RECO activities, they were more likely to engage with the activities. However, they often were unaware of RECO activities or didn't recognize its projects by name. Community members reported wanting to know more about RECO activities.*
- *Grantees built important relationships with community members, policymakers, and other key stakeholders, which facilitated their RECO work. Engaging the community was necessary for the reach and implementation of RECO activities, but at times collaboration was challenging.*
- *Overall, RECO grantees and community members expressed great enthusiasm for the RECO investments and their activities.*

¹ First 5 LA is a leading public grant maker and early childhood advocate organization created by California voters to invest Proposition 10 tobacco tax revenues in Los Angeles County. In partnership with others, First 5 LA strengthens families, communities, and systems of services and supports so that all children in L.A. County enter kindergarten ready to succeed in school and life. Please visit www.first5la.org for more information.

- **Reach of the RECO investments;** that is, which individuals, communities, and systems/policies were targeted, served, participated in, had access to, and/or have the potential to benefit from RECO activities. *Reach* was assessed from the perspectives of both community members and grantees, and thus reflects both community members' engagement with the RECO activities and grantees' outreach efforts.
- **Experiences with and perceived changes** related to the RECO activities.
- **Facilitators and barriers** to the implementation and reach of the RECO activities.

Exhibit ES-1: Changes Targeted by RECO



Data Collection and Analysis

The study team used a variety of data collection and analysis methods. The collection methods included focus groups with community members and interviews with key grantee staff. Analysis methods included qualitative coding and analysis of focus group and interview data, as well as mapping of RECO activities.

Focus Groups

The study team conducted 14 focus groups with targeted beneficiaries of the RECO investments across LA County. In particular, focus groups included community members who were **parents or caregivers of young children and familiar with at least one RECO investment**. Focus groups were held in English, Spanish, and in one instance, Khmer to reflect the language of the targeted community. The number of participants in each focus group ranged from 3 to 15. Community members were asked about their experiences; satisfaction with RECO activities; facilitators and barriers to experiencing the RECO investment activities; and reasons families may or may not have engaged in any RECO activities.

Key Informant Interviews

The study team conducted a total of 25 interviews with key informants across all RECO grantee organizations. In particular, the interviews targeted **staff directly involved in managing and/or**

implementing their organization’s RECO activities. Interviewers asked open-ended questions about the interviewee’s understanding of the RECO investment and its activities; the communities the organization targeted; the successes, challenges, and feasibility of implementing activities associated with the RECO investment; and perceived impacts of their RECO work at the community and policy levels. Interviewees were also asked where specifically their RECO activities occurred (i.e., in which communities). The study team also conducted a group interview with **First 5 LA program officers and department directors** to gather additional contextual information on the RECO investments.

RECO Activity Mapping

The study team used the information collected from the key informants about the location of RECO activities to determine the **geographic reach of the RECO investments**. Each activity location was assigned to one or more census tracts in order to generate a map of RECO activities.

Findings

Individual-Level Reach and Implementation

Targeted Participants

The ultimate targeted beneficiaries of the RECO investment activities were children under age 5 in LA County. Grantees reached these young children in their obesity-reduction efforts either directly or indirectly by targeting child care providers, teachers, parents, and grandparents. Other target populations and family subpopulations varied depending on the type of RECO investment and the geographic location of the activities. These additional targets included specific racial/ethnic groups (i.e., Latinos, South East Asians, and African Americans), neighborhoods with poor access to healthy foods, community coalitions, children with disabilities, and policymakers.

Individuals’ Experiences

RECO’s participants reported primarily positive outcomes associated with their experiences with RECO. These included making healthful changes in habits such as cooking, eating, physical activity, grocery shopping, and breastfeeding. Individuals also reported becoming more engaged in their communities overall and advocating for their families and neighborhoods as a result of their experiences with RECO activities, particularly with regard to more healthful practices (e.g., offering healthier snacks at child care facilities). RECO activities also increased the sense of social support for some participants, from connections they made engaging in RECO activities. In particular, they felt supported in making healthy changes for themselves and their families.

Positive Individual Outcomes

- *Changed cooking/eating habits*
- *Modified physical activity*
- *Shifted grocery shopping practices*
- *Changed breastfeeding practices*
- *Advocated for families and neighborhoods*
- *Felt increased social support*

“I learned how to introduce healthy snacks. My daughters are learning to ask for a healthy snack instead of chips. I have learned to give them other options instead of just junk food.”

Few RECO participants had negative experiences. Those who did reported, for example, limited support for implementing the healthier practices they were learning about through RECO activities. Others had issues with the language and cultural responsiveness of program delivery.

Facilitators and Barriers

Community members and grantees reported both facilitators and barriers related to the individual-level reach of the RECO investments (i.e., individuals participating in, accessing, or experiencing the work of

RECO activities). They also reported facilitators and barriers to preventing or reducing obesity among individuals more generally. Exhibit ES-2 summarizes findings from the focus groups and key informant interviews related to facilitators and barriers at the individual level.

Exhibit ES-2: Individual-Level Facilitators and Barriers

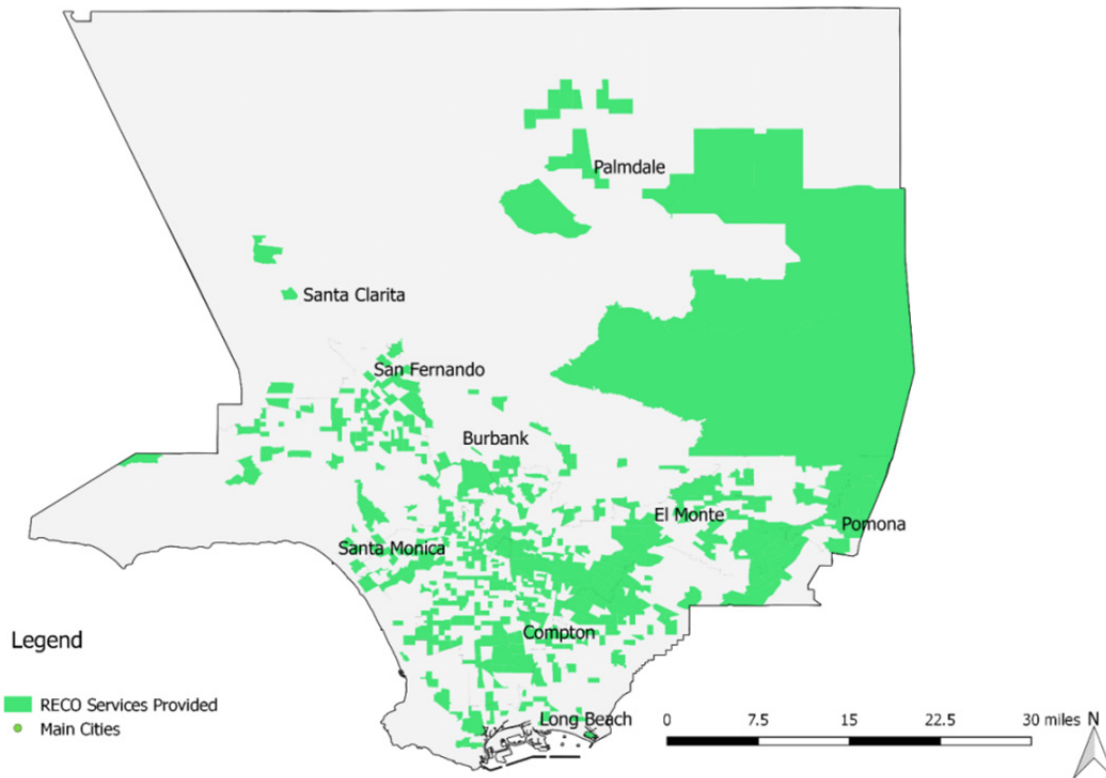
Facilitator/Barrier	Key Themes
Facilitators to Reaching Individuals	• RECO recommendations from medical professionals • Internal motivation to learn healthy habits to improve family health • Community events or classes mentioning RECO • RECO activity promotional materials in the community • Information about RECO activities from WIC offices
Barriers to Reaching Individuals	• Lack of awareness of RECO activities • Confusion about and poor recognition of RECO activities • Lack of time to participate in RECO activities • Inconvenient RECO activity schedules and locations
Facilitators to Preventing or Reducing Obesity	• Introducing healthy eating habits, accessing healthy foods • Individual motivation due to personal or family health risks
Barriers to Preventing or Reducing Obesity	• Expensive, inaccessible healthy foods • Cultural norms not well aligned with recommendations for healthy eating behaviors • Little or no support from close family and friends to engage in healthier behaviors

Community-Level Reach and Implementation

Community Reach

RECO activities occurred in many communities across LA County. As shown in Exhibit ES-3, the reach of RECO activities extended across nearly one-third of all census tracts in the county. Grantees also reported successfully reaching their targeted communities.

“I felt like we’re reaching who we wanted to 100%.”

Exhibit ES-3: Community-Level Reach of RECO Activities across LA County**Perceived Community Changes**

RECO grantees targeted a variety of healthy choices and practices for adoption by communities, ranging from increased physical activity to participation in community gardens. Across that variety, however, community members and RECO grantees reported common themes related to community-level changes. These included increased knowledge and awareness related to obesity and healthy behaviors, changes to the built environment, and changes in norms and behaviors surrounding physical activities and other healthy behaviors, as well as related community advocacy and involvement.

Community-Level Changes

- Increased knowledge and awareness
- Changes to the built environment
- Changes in norms and behaviors

"I have seen more people at the parks. Ever since our park was renovated, it is more accessible now for the children. ... I have seen more people going to the groups and the Zumba classes. I do think that these programs are making a difference."

Facilitators and Barriers

Grantees and community members reported facilitators and barriers to the community-level reach of the RECO investments (i.e., community-level participation, access, and experience of the RECO activities). Community members also reported facilitators and barriers to reducing early childhood obesity at the community level more generally (see Exhibit ES-4).

Exhibit ES-4: Community-Level Facilitators and Barriers

Facilitator/Barrier	Key Themes
Facilitators to Reaching Communities	• Advertising and word of mouth • Community engagement • Targeted outreach to community members
Barriers to Reaching Communities	• Lack of visibility of RECO activities • Limited access to RECO activities due to poor transportation • Safety concerns, especially with use of parks • Community and cultural attitudes • Challenges in low-income communities that supersede desire to adopt healthy practices • Lack of grantee resources (time, capacity, funding) limiting ability to establish relationships within the community and implement activities more widely
Facilitators to Reducing Early Childhood Obesity at the Community Level	• Public awareness campaigns • School initiatives related to nutrition • Leveraging relationships with key stakeholders, other community organizations, and other RECO grantees
Barriers to Reducing Early Childhood Obesity at the Community Level	• Cultural norms (e.g., related to portion size, appropriate weight for a child, which foods are considered “healthy”) conflicting with healthy messages • Lack of resources (e.g., time and money) to make healthy changes • Safety concerns that limit physical activity • Unhealthy school food choices • Prevalence of unhealthy options and advertising

Systems- and Policy-Level Reach and Implementation**Policy Changes**

The RECO investments targeted a variety of policy and practice targets: *organizational* (e.g., nutrition and physical activity policies among partner organizations), *community* (e.g., food vending policies), *county* (e.g., acceptance of CalFresh dollars at farmers markets), and *state* (e.g., sugar-sweetened beverage tax). Given that variety, the process of changing and/or implementing these policies and practices also varied. Still, three key strategies emerged, all of which involved forms of collaboration—partnering with local officials, collaborating with stakeholders, and engaging communities.

Key Strategies to Change Policy

- Partnering with local officials
- Collaborating with stakeholders
- Engaging communities

Facilitators and Barriers

Grantees targeting obesity-reduction efforts at the systems/policy level reported both facilitators and barriers to changing, adopting, and implementing policies and practices (see Exhibit ES-5).

“We made sure that we had parents of young children who were on the steering committee. We made sure that the parents knew that they could bring the children with them to any meetings that we were conducting. And they did. The kids came, and they participated.”

Exhibit ES-5: Systems/Policy-Level Facilitators and Barriers

Facilitator/Barrier	Key Themes
Facilitators to Changing, Adopting, and Implementing Policies and Practices	• Partnerships with policymakers and community members • Framing the issues to relate to interests of key stakeholders • Staff capacity, buy-in, and support for policy work • Prior experience with legislation and advocacy work • Matching funds to expand grantee capacity
Barriers to Changing, Adopting, and Implementing Policies and Practices	• Collaboration challenges with key administrators and government • Lack of organizational experience and infrastructure to support policy work • Mid-course corrections when initial policy targets did not work as intended (delaying policy implementation)

Lessons Learned

Both grantees and targeted community members reported that they liked the work of the RECO projects and that it was making a difference. Insights provided by grantees and community members were positive regarding implementation and reach of the diverse range of RECO activities.

Thus far, the RECO evaluation has generated several lessons learned, which are applicable to the ongoing work of First 5 LA as well as others aiming to reduce early childhood obesity:

- **More strategic outreach, branding, and marketing** are needed to support recognition, reach, and uptake of activities such as the RECO activities among the targeted population.
- **Conducting community needs assessments** will help ensure that the highest need communities are reached.
- **Building relationships and engaging community members** are necessary to implement and extend the reach of this type of work.
- Challenges that emerged highlight the need for **technical assistance to increase staff capacity** for policy and advocacy work.
- The few negative experiences of community members with RECO activities remind those working with similar populations that activities and programming should be **culturally and linguistically appropriate** for the targeted population.
- It is important to **acknowledge the broader needs of low-income families and communities**, such as financial difficulties, time constraints, safety concerns, and poor transportation, when working with these populations.

Finally, incorporating these lessons learned will likely require **time and financial resources**, an important consideration when planning, funding, and executing future work.

Next Steps

Findings thus far assessed reach and identified implementation successes and challenges at the individual, community, and policy/systems levels. As summarized in this report, those findings will provide important context for upcoming evaluation activities, which will test for **impacts** of the RECO investment activities on healthy behaviors and childhood obesity.

1. Introduction

For numerous children in the United States, obesity and overweight begins early in life, with many children entering school already overweight or obese. Approximately 8 percent of children ages 2 to 5 in the United States are obese (Ogden, Carroll, Kit, & Flegal, 2014); approximately 6 percent are overweight (World Bank, 2012).² This estimate has generated great concern among researchers and policymakers alike, given that early overweight and obesity are risk factors for overweight and obesity in adulthood (Guo, Wu, Chumlea, & Roche, 2002), as well as for other adverse health outcomes such as premature mortality, diabetes, hypertension, heart disease, stroke, asthma, and a reduced quality of life associated with social marginalization and discrimination (Reilly & Kelly, 2010).

Childhood obesity also represents a substantial cost to the public. Obesity at age 10 adds lifetime direct medical costs of \$19,000 per child compared with children who maintain normal weight into adulthood (Finkelstein, Graham, & Malhotra, 2014). Projected for the total United States, this figure amounts to approximately \$14 billion for 10-year-olds alone. The estimate clearly would be substantially greater considering children of all ages.

Childhood obesity can be attributed to a constellation of influences present across social institutions, ranging from socio-cultural norms in the home to policies shaping shared built environments. Commonly cited drivers include increased consumption of less healthy foods and beverages, decreased levels of physical activity, and increased sedentary behaviors such as television viewing, as well as limited access to healthy, affordable food and safe opportunities for physical activity (McConahy, Smiciklas-Wright, Mitchell, & Picciano, 2004; Centers for Disease Control and Prevention [CDC], 2014).

Children's choices and behaviors related to eating and physical activity are heavily influenced by factors in both their immediate and more distal environments. For very young children, their most immediate environments typically are the home and child care settings. Young children's behaviors are largely dependent on their parents' attitudes, knowledge, and modeling behaviors. For example, children's consumption of fruits and vegetables is positively correlated with their parents' consumption levels; and parents can limit their children's obesity risk by limiting their television watching, which in turn decreases their exposure to advertising of unhealthy foods (Van der Horst et al., 2007; CDC, 2011b; Gibson, Wardle, & Watts, 1998; Birch & Fisher, 1998, 2000; Campbell, Crawford, & Ball, 2006; Campbell & Crawford, 2001; Diamant, Babey, Jones, & Brown, 2009).

More distal environmental and socio-economic factors are those that affect young children's access to options for safe physical activity and healthy food and beverage choices. For example, half of U.S. children do not have parks, community centers, or sidewalks in their neighborhood (CDC, 2010); and low-income communities often lack stores and supermarkets that sell healthy, affordable foods and beverages (Larson, Story, & Nelson, 2009). These environmental factors have a link to healthy behaviors, such as being less sedentary, enjoying the outdoors, or eating more fruits and vegetables (Babey, Wolstein, Krumholz, Robertson, & Diamant, 2013).

The consequences of these influences on young children are substantial in LA. Some 20 percent of 3- and 4-year-old participants in the Supplemental Nutrition Program for Women, Infants, and Children (WIC) in LA County are obese (CDC, 2013). Higher obesity rates are correlated with low-income status and race/ethnicity. For example, the national obesity rate in 2011 for children ages 2–5 was 8.4 percent

² In children age 2 and older, *obesity* is defined as having a Body Mass Index (BMI) greater than the 95th percentile and *overweight* as having a BMI between the 85th and 95th percentile.

(Ogden et al., 2014) but was nearly double that (14.4 percent) for low-income subgroups (CDC, 2011a). Among 3- and 4-year-old WIC participants in LA County, obesity rates in 2011 were highest for Hispanics (21.7%), followed by Whites, African Americans, and Asians (CDC, 2013).

1.1 First 5 LA's RECO Portfolio

Strategies targeted at preventing or reducing obesity must begin with very young children and their families in order to have an early impact on children's healthy development. This understanding fit **First 5 LA's** focus on the first five years of life as "establish[ing] the foundation for the future success of our children." Under its 2009-2015 strategic plan, that understanding led the organization to fund a diverse portfolio of investments around children's health. Not initially designed and funded comprehensively to target early childhood obesity, the investments were retrospectively grouped together by their shared focus and named the **Reducing Early Childhood Obesity (RECO)** portfolio. (Accordingly, there was no formal branding or marketing of the RECO portfolio in LA County.)

As seen in Exhibit 1-1, First 5 LA began funding some of the RECO portfolio activities starting in 2010; some investments will continue into 2018.

About First 5 LA

*First 5 LA is a leading public grant maker and early childhood advocate organization created by California voters to invest Proposition 10 tobacco tax revenues in Los Angeles County. In partnership with others, First 5 LA strengthens families, communities, and systems of services and supports so that **all children in L.A. County enter kindergarten ready to succeed in school and life.***

Its 2009-2015 Strategic Plan focused on the goals of (1) healthy births, (2) reducing childhood overweight, (3) increasing children's safety from abuse and neglect, and (4) assuring children are ready for school.

Its 2015-2020 Strategic Plan identifies four target outcomes: (1) Families: increased family Protective Factors; (2) Communities: increased community capacity to support and promote the safety, healthy development, and well-being of children prenatal to age 5 and their families; (3) Early Care and Education Systems: increased access to high-quality early care and education; and (4) Health-Related Systems: Improved capacity of health, mental health, and substance abuse services systems to meet the needs of children prenatal to age 5 and their families.

Exhibit 1-1: Timing of RECO Investments

	RECO Investment	Funded Organization(s)	2010	2011	2012	2013	2014	2015	2016	2017	2018
1	50 Parks: Developing Three Neighborhood Parks	LA Parks Foundation			x	x					
2	Breastfeeding Works	Breastfeeding Task Force of Greater Los Angeles			x	x	x	x	x	x	
3	California Food Policy Advocates: Nutrition for LA Families	California Food Policy Advocates			x	x	x	x			
4	Child Care Law Center: Streamlining Child Care Subsidies	Child Care Law Center				x	x	x	x	x	x
5	Community Coalition: Healthy Food and Safe Space Access	Community Coalition for Substance Abuse Prevention				x	x	x	x		

	RECO Investment	Funded Organization(s)	2010	2011	2012	2013	2014	2015	2016	2017	2018
6	Community Health Councils: Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives	Community Health Councils			x	x	x	x	x		
7	Early Childhood Obesity Prevention Initiative: Choose Health LA Kids	Los Angeles County Department of Public Health			x	x	x	x	x	x	
8	Early Childhood Obesity Prevention Initiative: Choose Health LA Managing Obesity in Moms	Los Angeles County Department of Public Health			x	x	x	x	x	x	
9	Early Childhood Obesity Prevention Initiative: Choose Health LA Child Care	Los Angeles County Department of Public Health			x	x	x	x	x	x	
10	FreshWorks Fund: Healthy Corner Store Conversion	Capital Impact Partners					x	x	x		
11	Healthy Food Access Initiative: Children's Garden Collaborative	LA Conservation Corps			x	x	x	x	x	x	
12	Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)	Ecology Center (Lead), Hunger Action Los Angeles, Sustainable Economic Enterprises of Los Angeles					x	x	x	x	x
13	Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	Occidental College Urban and Environmental Policy Institute			x	x	x	x	x	x	
14	Public Health Advocates: Family Voices for Healthy Choices	Public Health Advocates ^a			x	x	x	x			
15	Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs)	Asian Pacific Islander Forward Movement ^b	x	x	x	x	x	x			
16	Southeast Cities Land Use Advocacy Project	Public Counsel			x	x	x	x	x	x	

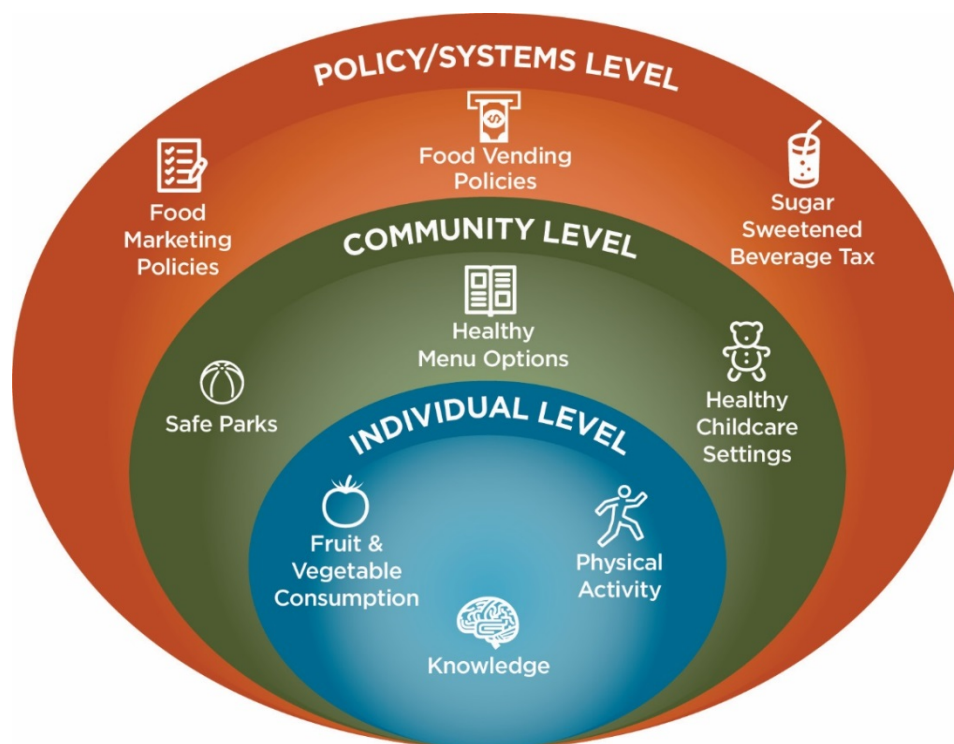
	RECO Investment	Funded Organization(s)	2010	2011	2012	2013	2014	2015	2016	2017	2018
17	Tot Parks & Trails: Enhancing Toddler Playground Facilities	Amigos de los Rios; Los Angeles Neighborhood Initiative; LA Neighborhood Land Trust; Shane's Inspiration; LA Conservation Corp; LA Parks Foundation; North East Trees			x	x	x	x	x		
18	Western Center on Law and Poverty: Simplifying CalFresh Regulations	Western Center on Law and Poverty			x	x	x	x	x	x	

^a Formerly the California Center for Public Health Advocacy (CCPHA).

^b Formerly the Asian and Pacific Islander Obesity Prevention Alliance.

The RECO investments adopted a wide variety of strategies to address early childhood obesity, with a particular focus on low-income communities. These strategies ranged from education and media campaigns to financial incentives and changes to the built environment. Together, they aimed to facilitate change at three levels: the individual, the community, and policy/systems (Exhibit 1-2).

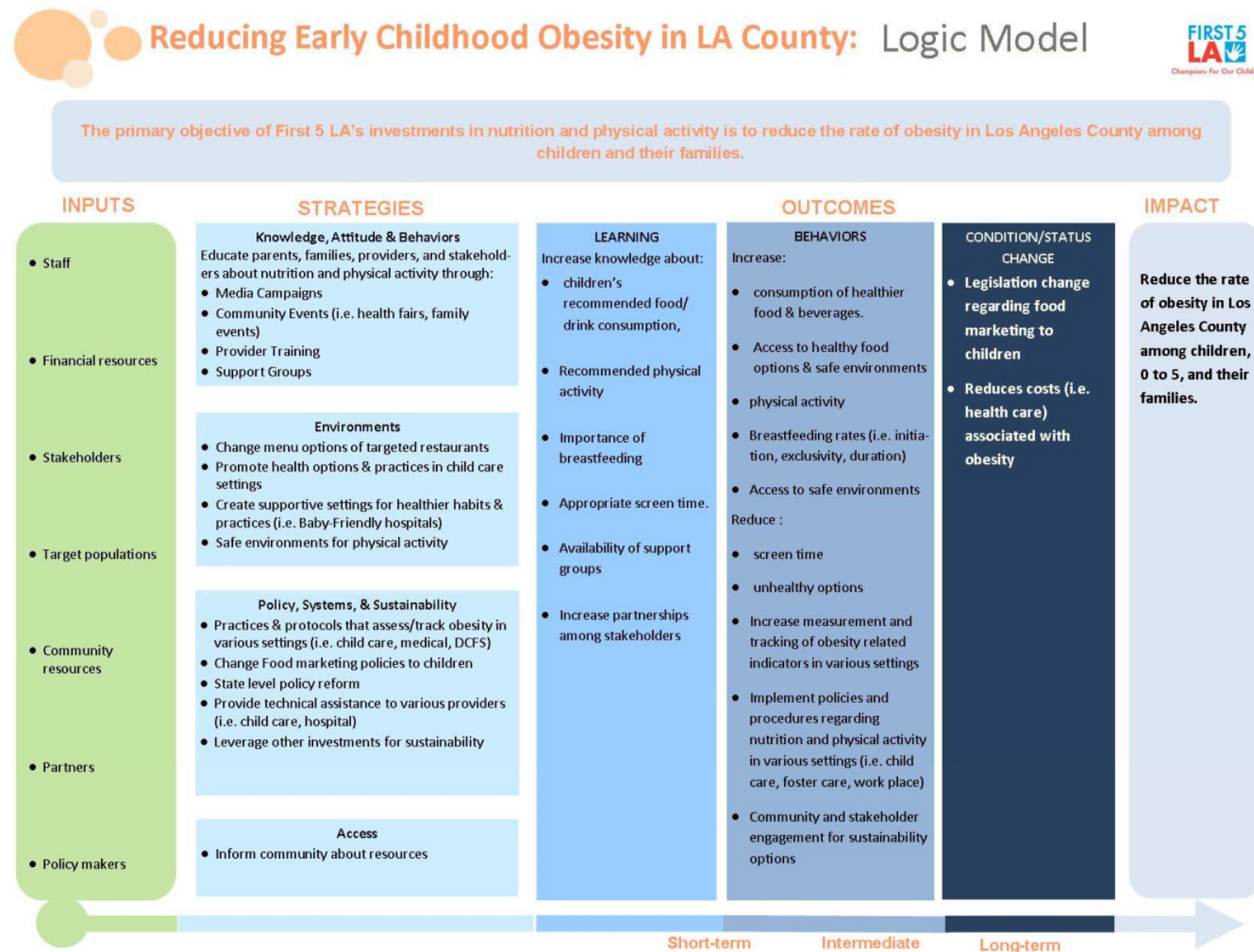
Exhibit 1-2: Ecological Model of Change Targeted by RECO Investments



First 5 LA represents the work of its RECO investments in the logic model shown in Exhibit 1-3. The model shows how First 5 LA imagined its investments would achieve the overall objective, or “**Impact**,” shared across all investments of reducing the rate of obesity in LA County among children, ages 0 to 5, and their families. From left to right across the model:

- “**Inputs**” identifies the participants (staff, stakeholders, targeted families, partners, and policy makers) and resources (financial, community) involved in the work.
- “**Strategies**” are the approaches, activities, and interactions that made up the work supported by the RECO investments and implemented in LA’s communities. The strategies focused on reducing health-related disparities, particularly in low-income communities where obesity rates are disproportionately higher. The first strategy focused on *knowledge, attitudes, and behaviors* regarding nutrition and physical activity. The second sought to create and improve the healthfulness of *environments* where LA’s children and families live, learn, and play (e.g., parks, child care settings). In the third strategy area, the investments sought to influence *policy, systems, and sustainability*, focusing on the formal practices and procedures within the health care, child care, government, and other systems that address children’s health. The fourth strategy aimed to increase individual and community *access* to obesity-reduction resources.
- “**Outcomes**” are the changes the logic models posits would begin to occur as a result of the work. As seen in the logic model, the RECO investments targeted outcomes in three areas: *learning, behaviors*, and *condition or status change*. The logic model expects *short-term indicators of change* to occur first, evidence that individuals are learning new information about healthful behaviors and resources and stakeholders are working together to improve policies and practices. These changes should lead to changes in behaviors associated with a more healthful lifestyle, changes in community access to healthy options, and policy and practice changes (*intermediate outcomes*), which should later result in *long-term outcomes*, such as changes in legislation. Together these outcomes should have the ultimate impact of reducing obesity among young children and their families.

Exhibit 1-3: RECO Logic Model



The RECO portfolio consisted of 18 investments, which covered a wide range of activities, described below. It is important to note that the majority of the RECO funds went to the ECOPI investments, followed by the Tot Parks & Trails investment. For more detail, see Appendix A.

- **50 Parks: Developing Three Neighborhood Parks.** The LA Parks Foundation developed, constructed, and maintained three neighborhood parks, designed specifically for young children and their families, in the Broadway-Manchester and Pacoima Best Start communities.
- **Breastfeeding Works.** The Breastfeeding Task Force of Greater Los Angeles trained providers countywide in a culturally relevant breastfeeding curriculum designed to improve outreach to mothers. It also provided technical assistance to hospitals working toward World Health Organization “Baby-Friendly Hospital” status, ultimately achieving Baby-Friendly status for 21 LA-area hospitals between 2010 and 2015.
- **California Food Policy Advocates (CFPA): Nutrition for LA Families.** CFPA enhanced enrollment procedures for applicants not applying at an office in person, to increase the number of children ages 0–5 enrolled in the CalFresh program³ in LA County.
- **Child Care Law Center (CCLC): Streamlining Child Care Subsidies.** CCLC advocated to local policymakers to reinstate the Child and Adult Care Food Program (CACFP), which provided state funding for nutrition programs.
- **Community Coalition: Healthy Food and Safe Space Access.** The Community Coalition for Substance Abuse Prevention successfully secured annual public resources to support summer and year-round educational and recreational programming at King Park, and to maintain the park as a safe place for children and families.
- **Community Health Councils (CHC): Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives.** CHC completed a health impact assessment to examine potential effects on low-income families with children ages 0–5 in racially and ethnically diverse communities of a proposed statewide sugar-sweetened beverage tax. CHC explored current policies, developed policy recommendations, and encouraged community stakeholders to support policy adoption.
- **Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Kids (CHLA Kids).** This community-based public education and skills-building campaign promoted community assistance programs and enrollment (CalFresh, WIC) and partnered with agencies to implement a public education campaign about reducing consumption of sweetened beverages, eating healthy, and promoting physical activity over screen time. CHLA Kids also offered the Choose Health LA Restaurants Program to help families identify healthier restaurant options and encourage local restaurants to adopt health-conscious menu items. Other activities included parenting workshops, community group meetings, food demonstrations, and bilingual grocery store tours to engage parents and children.
- **Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Managing Obesity in Moms (CHLA MOMS).** Mothers received an online weight management toolkit that helped keep track of weight loss, exercise, breastfeeding, nutritional progress, and more. They were also sent tips and reminders via text message. CHLA MOMS also provided training to community agencies that served postpartum women and developed and distributed curricula for free courses on topics ranging from breastfeeding to postpartum exercise.

³ CalFresh is California’s Supplemental Nutrition Assistance Program (SNAP).

- **Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Child Care (CHLA Child Care).** The program trained at least 5,500 licensed and license-exempt child care providers on topics including breastfeeding, food and drinks, physical activity, screen time, and environment and policy. CHLA Child Care also provided technical assistance following the training.
- **FreshWorks Fund: Healthy Corner Store Conversion.** The California FreshWorks Fund is a public-private financing program that invests in grocery stores and other forms of healthy food retail and distribution in underserved communities. For RECO, First 5 LA matched funds from the California Endowment to encourage local grocery stores to provide fresher foods to young children living in food desert neighborhoods.
- **Healthy Food Access Initiative: Children’s Garden Collaborative.** Also known as Little Green Fingers, the project built seven community gardens throughout LA County and offered gardening and cooking classes to garden members.
- **Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers).** This program distributed incentives to families with children ages 0–5 who received CalFresh, WIC, Social Security, or Supplemental Security Income. These families were eligible to receive up to \$10 in vouchers per market day when they spent at least \$10 at participating farmers markets. The RECO investment also expanded the program to 26 new farmers markets in LA County.
- **Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food.** This investment organized a vending coalition and developed a model vending ordinance for the City of LA with the aim of legalizing sidewalk vending and creating incentives for vendors to offer healthy foods; worked with market managers to identify potentially interested farmers and to help them with the process of accepting WIC at farmers markets; and produced materials to educate benefits-eligible consumers on the Market Match program. It also established official wellness policies in 14 Pacific Asian Consortium in Employment (PACE) preschools; and disseminated preschool wellness practices to child care providers.
- **Public Health Advocates: Family Voices for Healthy Choices.** Formerly called the California Center for Public Health Advocacy, Public Health Advocates worked for healthy vending policies that passed in five cities and improved the availability of healthy food and beverage options for local residents.
- **Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs).** Asian Pacific Islander Forward Movement (formerly the Asian and Pacific Islander Obesity Prevention Alliance) advocated for the adoption of safety and cleanliness standards and culturally competent family programming at public parks in neighborhoods with high concentrations of APIs.
- **Southeast Cities Land Use Advocacy Project.** Public Counsel provided education and technical assistance to city policymakers in Southeast LA County on zoning and land use policies that promoted access to child care and child-friendly green space. It also engaged local teenagers in a park improvement project.
- **Tot Parks & Trails: Enhancing Toddler Playground Facilities.** This RECO investment upgraded, developed, or enhanced toddler playground facilities and stroller trails. It targeted park-deficient communities across LA County with the aim to develop Americans with Disabilities Act–compliant, developmentally appropriate play spaces for children ages 2–5. Seven grantees received funding, and they separately implemented parks projects that aligned with the Tot Parks & Trails mission.
- **Western Center on Law and Poverty: Simplifying CalFresh Regulations.** The Center worked to simplify regulations to increase access to CalFresh for children ages 0–5 and to make it easier for mothers and children under age 5 to access child care, health care, and home-visiting services.

1.2 Description of Evaluation

To help it understand the impact of the RECO portfolio of investments, First 5 LA commissioned Abt Associates and its partners to design and implement an evaluation. The RECO portfolio comprised multiple investments implemented at different points in time, within different communities, and using many strategies to facilitate change at multiple levels. Given that complexity, the evaluation was designed to assess the contributions of the RECO investments as a group—to help tell the story more completely of how these investments affected childhood obesity rates as well as individuals, communities, policies, and systems. Though First 5 LA’s 2015-2020 strategic plan shifted focus, the RECO evaluation still has important implications, both for future obesity work and for First 5 LA’s work going forward in new areas.

The RECO evaluation consists of two interrelated studies—the Reach Study and the Impact Study—each with its own set of research questions and features, with the Impact Study building on the Reach Study.

1.2.1 Reach Study

Given the varied nature of the RECO activities, the evaluation defines *reach* as ***which individuals, communities, and policies/systems were targeted, were served, participated in, had access to, and/or had the potential to benefit from RECO activities***. We assess reach from the perspective of both grantees and community members, and thus *reach* reflects both grantee outreach efforts and community members’ engagement with the activities.

The overall goal of the Reach Study is to describe the extent to which First 5 LA’s RECO investments targeted and reached the families and other beneficiaries who were most in need of services within individual LA communities and across LA County. To this end, the Reach Study

- Describes the reach of the RECO investments;
- Assesses experiences of participants and grantees with the investment activities and strategies implemented; and
- Explores facilitators and barriers to implementation and reach.

The Reach Study is collecting information from key informant interviews with grantee organizations and First 5 LA program officers, as well as from focus groups with community members. We also analyze location data of the RECO investment activities to portray their geographic distribution. In addition to collecting new data, the Reach Study also takes advantage of existing data, including the required progress reports and year-end reports that RECO grantees must submit to First 5 LA. The study will deploy a variety of analytic techniques, such as descriptive quantitative and qualitative analysis, geospatial analysis (i.e., GIS mapping), and network analysis. In addition, members of the study team will construct an index of reach, strength, and fidelity (*dose index*) for the RECO investments.

Together, the set of activities comprising the Reach Study will provide a comprehensive assessment of the reach, implementation, and facilitators and barriers of these RECO investments at the individual, community, and policy/systems levels.

1.2.2 Impact Study

The Impact Study will assess the impact of the RECO investments in three complementary ways: (1) on LA County as a whole, (2) on communities within LA County, and (3) on individual children and families. Accordingly, the study team organized the Impact Study into three interconnected sub-studies—at the County, community, and individual levels. Each sub-study will yield separate estimates of the impact of RECO investments on improving the health and wellness of children and families. Taken

together, the three sub-studies will comprehensively assess the extent to which the RECO investments have affected individuals and communities within LA County.

For the **county-level sub-study**, we will analyze trends—before and after implementation of the RECO investments—on key indicators such as the rates of children who are overweight for their age, healthy eating, and engagement in physical activities in LA County as compared with other California counties. This analytic approach will provide a “big-picture” understanding of how the RECO investments, taken together, have moved the needle on key obesity-related outcomes across LA County.

LA County is a very diverse area. Within its boundaries are communities that differ substantially in demographics such as race, ethnicity, language, and financial resources. The RECO investments will likely affect those communities differently. In addition, in practice there was substantial geographic variation in where activities conducted as part of the RECO investments occurred. For the **community-level sub-study**, we will take advantage of the differences in the timing and targeting of RECO investments across communities within LA County to estimate impacts. In addition, we will compare impacts across categories of RECO strategies to identify any differences.

The **individual-level sub-study** will examine the impact of RECO investments on individual children by modeling and quantifying the impact of exposure to the RECO activities on their risk of developing obesity in early childhood, within the context of the neighborhood environments where the children reside.

1.3 Focus of This Interim Report

This Interim Report focuses on the findings from the Reach Study to date, relying primarily on data from focus groups with community members and key informant interviews with grantee and First 5 LA staff. Specifically, it addresses the research questions in Exhibit 1-4.

Exhibit 1-4: Reach Study Research Questions

Individual Outcome Level	
1.	Who is/are targeted by these investments?
2.	What are individuals' experiences and successes with RECO activities?
3.	What are the facilitators and barriers to reaching the targeted individuals?
Community Outcome Level	
4.	Which communities are targeted by these investments?
5.	What is the reach of these investments relative to community needs?
6.	Which healthier choices/practices did communities adopt?
7.	What are the facilitators and barriers to reaching communities?
8.	What are the facilitators and barriers to communities adopting healthier choices/practices?
Policy/Systems Outcome Level	
9.	What policies and practices were targeted?
10.	What was the process of changing policy and practices?
11.	What are the facilitators and barriers to changing or adopting and implementing policies and practices?

2. Methods

In this chapter, we describe the data collection procedures and analytic methods used to produce the Reach Study findings presented in this Interim Report.

2.1 Data Collection

The Reach Study relies on both collection of new data as well as existing data. The focus groups and key informant interviews were designed to provide in-depth qualitative data not already available from existing sources. This chapter details the methods used to collect the focus group, key informant interview, and activity location data.

2.1.1 Focus Groups

Participant Recruitment

The team conducted 14 focus groups with community members, across LA County's five regions,⁴ who were the targeted beneficiaries of the RECO investments. Beneficiaries varied across investments and communities, and included individuals or families who had heard about or participated in RECO activities and may have had the opportunity to benefit from the RECO investments. In particular, focus groups targeted parents or caregivers of young children who were familiar with at least one RECO investment.

Participant recruitment occurred over a six-month period from March to August 2016 and followed a multi-step recruitment plan, including outreach, screening, and logistical coordination.

1. **Outreach.** The RECO study team enlisted the help of First 5 LA program officers in introducing grantees to the study team via email. Next, the RECO study team scheduled calls with each grantee to gather information on its participant demographics and identify convenient focus group locations. The team provided grantees with recruitment materials to distribute to community members through grantee listservs and networks. Grantees distributed paper flyers as well as via email and social media. Recruitment materials were provided in both English and Spanish.

Recruitment proved more challenging than anticipated, primarily because few participants were familiar with the RECO investments and because several grantees were no longer in contact with community members. In response to these challenges, the team developed and employed additional recruitment strategies:

- *Tailored Outreach Materials.* To increase recognition of the RECO investments and interest in the focus groups, the study team tailored flyers to include the names of grantees and investments. We also coded flyers and tear-offs to track where focus group volunteers had received the flyers, to aid with further recruitment.
- *On-Site Recruitment.* Using information on the location of RECO activities that the study team collected from grantee reports and key informant interviews (described below), we compiled a list of more than 100 potential locations where we might deliver and post flyers. We then cross-checked these locations with the locations that grantees were targeting for recruitment, to avoid duplicating efforts, and also with locations targeted for individual grantee evaluation activities, so as not to interfere. In total, the RECO study team visited more than 20 sites across LA County.

⁴ The study's five regions correspond to LA County's Supervisorial Districts 1–5.

- *Best Start Community Outreach.* The RECO study team attended six Best Start community meetings to recruit for focus groups.⁵ At each meeting we provided information about focus groups, distributed tailored flyers, and answered any follow-up questions regarding eligibility. We also worked with the Best Start communities to recruit via social media, posting on the groups' Facebook pages when permitted. Social media pages also helped to identify the dates, times, and locations of Best Start community partnership meetings, where the study team could meet with potential focus group volunteers in person. Through this work with Best Start communities, we also connected with organizations and "community champions"⁶ willing to help with recruitment.
2. **Screening.** Recruitment materials instructed community members interested in volunteering for a focus group to contact the RECO study team via the study's toll-free recruitment line. All volunteers completed a screening interview over the phone to confirm their interest in the focus group and determine eligibility. To be considered eligible, focus group volunteers had to (1) be a resident of the respective region since 2013, in order to have had at least two years of potential exposure to a RECO investment; (2) be fluent in English or Spanish;⁷ (3) be a parent or regular caregiver of a child under age 6; and (4) be familiar with at least one RECO investment. Of the 195 community members we screened, 82 percent ($n = 159$) were considered eligible.

Eligible community members were asked about scheduling availability, language preference, needs for public transportation, child care, and dietary restrictions. This information helped determine arrangements or accommodations needed for each focus group. Focus group dates, times, and locations were not finalized until the last stages of the recruitment process.

3. **Focus Group Logistics.** Two weeks prior to each focus group, the study team secured a site, using geospatial tools to determine the most central location for volunteers based on their home addresses and public transportation. We selected sites to be convenient and comfortable, and they included community centers, libraries, and parks and recreation buildings. Most facilities were secured free of charge; two of the nine sites charged a fee. All sites offered at least two rooms; one for the focus group and one for child care.

We followed up with each site contact person one week prior, to review the date and time of the group and the number of attendees. Similarly, the week before the focus groups, we sent the volunteers voicemail reminders to confirm locations and start times. Volunteers received this

⁵ Best Start is an effort of First 5 LA to support communities to help create places where children and families can thrive. Best Start is made up of 14 communities across LA County selected based on a variety of criteria including need and capacity. Best Start represents a partnership between First 5 LA and communities, bringing together a strong network of local leaders and organizations to promote the common vision of giving kids the best start in life. By supporting the collective work of parents, caregivers, residents, organizations, businesses, and other stakeholders in formal community partnerships, Best Start fosters and supports collaboration to improve community policies, resources, and services for children and families. These community partnerships develop strategies and projects that help strengthen their community's capacity to continue the work even after First 5 LA funding has ended.

⁶ "Community champions" is a term we used to identify key community-based stakeholders or residents who are highly civically engaged and trusted who act as gatekeepers and often use word of mouth to disseminate information.

⁷ To incorporate the perspective of the Cambodian community, one focus group was conducted in English and Khmer.

information again via text message 48 hours before the focus group, plus we had a live call-in line available to answer last-minute questions or help locating the focus group.

Focus Group Procedures

A trained two-person team, consisting of a focus group moderator and a note-taker who were bilingual in English and Spanish, conducted each focus group; additional staff assisted with room logistics and administrative tasks.⁸ Child care and healthy refreshments were provided for all focus groups.

At the beginning of each group, the moderator read aloud the informed consent protocol and obtained verbal consent from attendees for both their participation and recording. Tardy volunteers arriving after the consent was read were not allowed in. An average of eight community members participated in each focus group (range = 3–15 participants). Focus groups lasted approximately 90 minutes.

To guide the discussions, the moderator used a semi-structured English or Spanish focus group guide (see Appendix B), which we had built from the Reach Study research questions and objectives. It assessed the following:

- Participants' experiences with interventions, policies, and practices developed and implemented as part of the RECO investments;
- Satisfaction with activities of RECO investments;
- Facilitators and barriers to experiencing the RECO investment activities; and
- Reasons they, or other targeted community members, may or may not have engaged in any RECO grantee activities.

Focus groups were audio recorded on digital recording devices. At the end, participants were asked to complete a brief demographic survey. They also signed to receive a \$75 Amazon or Target gift card, along with metro passes, for their time and travel expenses.

Sample Description

Focus groups were organized to be representative of all RECO investments, geographic areas, and populations in LA County. Accordingly, focus groups were conducted across all five County regions, in several languages, and with different racial/ethnic groups. Due to the population density and prevalence of RECO investments in Region 1 and Region 2, we conducted more focus groups there. Exhibit 2-1 below shows the characteristics of the 14 focus groups conducted.

Exhibit 2-1: Focus Groups Conducted

Region	English	Spanish	Other	Total
1	1	4	–	5
2	1	2	–	3
3	1	1	–	2
4	0	1	1 ^a	2
5	1	1	–	2
Total	4	9	1	14

^a Focus group conducted in Khmer and English.

⁸ Khmer translators also were present for the Cambodian focus group.

As shown in Exhibit 2-2, of the 159 eligible community members, 117 participated in a focus group.⁹ The large majority participated in focus groups conducted in Spanish. All five County regions were represented in the focus groups, with a third of participants coming from Region 1.

Almost all participants were women.¹⁰ More than three-quarters of the participants were Hispanic, with some African American participants, primarily in Region 2, and some Asian and Pacific Islander participants in Region 4. More than 90 percent of participants had lived in their community for three or more years. On average, participants had one child under age 6.

Exhibit 2-2: Focus Group Participant Characteristics, Overall and by Region

	Overall	Region 1	Region 2	Region 3	Region 4	Region 5
Language^a (n/%)						
Spanish	80 (68.4%)	30 (81.1%)	22 (71.0%)	7 (58.3%)	12 (48.0%)	9 (75.0%)
English	24 (20.5%)	7 (18.9%)	9 (29.0%)	5 (41.7%)	0 (0.0%)	3 (25.0%)
Khmer	13 (11.1%)	0 (0.0%)	0 (0.0%)	0 (0.0%)	13 (52.0%)	0 (0.0%)
Gender (n/%)						
Male	5 (4.3%)	2 (5.4%)	1 (3.2%)	1 (8.3%)	1 (4.0%)	0 (0.0%)
Female	109 (93.2%)	34 (91.9%)	28 (90.3%)	11 (91.7%)	24 (96.0%)	12 (100.0%)
Race/Ethnicity (n/%)						
Hispanic/Latino	92 (78.6%)	36 (100.0%)	22 (71.0%)	11 (91.7%)	12 (48.0%)	11 (91.7%)
African American	11 (9.4%)	0 (0.0%)	9 (29.0%)	1 (8.3%)	0 (0.0%)	1 (8.3%)
Asian/Pacific Islander	13 (11.1%)	0 (0.0%)	0 (0.0%)	0 (0.0%)	13 (52.0%)	0 (0.0%)
Community Tenure (n/%)						
2 to 3 years	7 (6.0%)	2 (5.4%)	2 (6.5%)	1 (8.3%)	0 (0.0%)	2 (16.7%)
3 or more years	108 (92.3%)	34 (91.9%)	28 (90.3%)	11 (91.7%)	25 (100.0%)	9 (75.0%)
Number of Children (mean)						
Under age 18	2.4	2.4	2.5	2.2	2.2	2.5
Under age 6	1.4	1.4	1.2	1.5	1.4	2.0
All participants	117 (100.0%)	37 (31.6%)	31 (26.5%)	12 (10.3%)	25 (21.4%)	12 (10.3%)

Source: Participant demographic survey.

Note: Ns and percentages may not sum to totals due to some participant non-response on the demographic survey.

^a Refers to the language in which the focus group was conducted.

2.1.2 Key Informant Interviews

As part of the Reach Study, the study team also conducted key informant interviews with stakeholders involved in the management and implementation of activities for each of the RECO grants.

Key Informant Interview Participants

First 5 LA program officers provided the research team with the names and contact information of grantee personnel who had first-hand knowledge of their respective RECO grant. In January 2016, program

⁹ Of the 159 community members who were considered eligible, 42 did not participate, primarily due to scheduling or transportation difficulties. In some instances, eligible volunteers were not included in a focus group because we already had more participants than we needed for a particular region.

¹⁰ We initially aimed to conduct a separate focus group of male community members. However, due to the low response rate of male caregivers, it was not feasible to conduct a separate focus group.

officers emailed their RECO grantees an invitation to participate as a key informant, and the study team then contacted each person to schedule an in-person interview.¹¹

The majority of the RECO investments funded one grant to one grantee organization each. The Tot Parks and Trails investment funded seven grantees, however, and the Early Childhood Obesity Prevention Initiative (ECOPI) investment funded three separate grants. Between January and June 2016, the study team conducted one interview for each grant/grantee, plus an additional interview for ECOPI overall, for a total of 25 interviews (Exhibit 2-3 below). The grantee staff we interviewed were the main points of contact for each grant; they were directly involved in managing and/or implementing their organization's RECO activities. The interviewees held the following positions within their organizations: Program Director, Health Evaluator, Project Manager, Executive Director, Grants Manager, Lead Attorney, Program Manager, Community Organizer, and Director of Neighborhood Improvement Projects.

Exhibit 2-3: Key Informant Interviews Conducted

	Organization Interviewed	RECO Investment
1	Amigos de los Rios	Tot Parks and Trails
2	Asian Pacific Islander Forward Movement	Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs)
3	Breastfeeding Task Force of Greater Los Angeles	Breastfeeding Works
4	California Food Policy Advocates	California Food Policy Advocates: Nutrition for LA Families
5	Capital Impact Partners	FreshWorks Fund: Healthy Corner Store Conversion
6	Child Care Law Center	Child Care Law Center: Streamlining Child Care Subsidies
7	Community Coalition	Community Coalition: Healthy Food and Safe Space Access
8	Community Health Councils	Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives
9	LA County Department of Public Health: Division of Chronic Disease and Injury Prevention	Early Childhood Obesity Prevention Initiative (ECOPI) – Overall
10	LA County Department of Public Health: Division of Chronic Disease and Injury Prevention	ECOPI: Choose Health LA Kids (CHLA KIDS)
11	LA County Department of Public Health: Maternal, Child, and Adolescent Health Programs	ECOPI: Choose Health LA Child Care (CHLA Child Care)
12	LA County Department of Public Health: Maternal, Child, and Adolescent Health Programs ^a	ECOPI: Choose Health LA Managing Obesity in Moms (CHLA MOMS)
13	Sustainable Economic Enterprises of Los Angeles ^b	Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)
14	LA Conservation Corps	Healthy Food Access Initiative: Children's Garden Collaborative
15	Los Angeles Conservation Corps	Tot Parks and Trails
16	Los Angeles Neighborhood Initiative	Tot Parks and Trails
17	LA Neighborhood Land Trust	Tot Parks and Trails
18	LA Parks Foundation	50 Parks
19	Los Angeles Parks Foundation	Tot Parks and Trails
20	North East Trees	Tot Parks and Trails

¹¹ Two interviews were conducted by phone, either because an in-person interview was not feasible or because the interviewee preferred a phone interview.

	Organization Interviewed	RECO Investment
21	Occidental College Urban and Environmental Policy Institute	Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food
22	Public Counsel ^a	Southeast Cities Land Use Advocacy Project
23	Public Health Advocates	Public Health Advocates: Family Voices for Healthy Choices
24	Shane's Inspiration	Tot Parks and Trails
25	Western Center on Law and Poverty	Western Center on Law and Poverty: Simplifying CalFresh Regulations

^a Two interviewees.

^b A subcontractor to the Ecology Center (the RECO grantee) for the implementation of the investment activities.

Interview Protocol

Experienced interviewers from the study team conducted each of the interviews, which lasted 60–90 minutes. At the beginning of each interview, researchers obtained verbal consent from the interviewees. All interviewees were informed of the purpose of the interview, discussion topics, their rights as volunteers, and measures taken to ensure confidentiality. The interviews were audio recorded and field notes were taken.

Interviewers used a semi-structured interview guide (see Appendix B) with open-ended questions to assess the following:

- Interviewee's understanding of the RECO investment and its activities;
- Communities targeted;
- Successes, challenges, and feasibility of implementing activities associated with the investment; and
- The investment's impact on changes at the community and policy/systems levels.
- Interviewees were also asked about specific locations of their RECO activities (described below in Section 2.1.4).

2.1.3 Interview with First 5 LA Program Officers

The study team also conducted a group interview with First 5 LA program officers and department directors to gather additional contextual information on the RECO investments. At the beginning of the interview, the study team informed them of the purpose of the interview and obtained their verbal consent to be recorded. The interview protocol included background questions, as well as questions to get at First 5 LA's perspective on the implementation, impacts, facilitators, and barriers related to the RECO activities (see Appendix B). This interview recording was also transcribed and shared with the Abt team via a secure file transfer site.

2.1.4 Location Data

For the RECO activities that were place based¹², the study team collected information on their location RECO from multiple sources, including grantee reports, key informant interviews, and other publicly available materials. The process of collecting this information involved four steps as described below.

¹² Some RECO activities were not place based; for example, activities to influence policy or guidance/training provided to city officials. This Interim Report captures those activities in the descriptions of the 18 RECO

Step 1: Identify the Place-Based Activities

Using grantee reports submitted to First 5 LA, the study team compared activities the grantee intended to provide with activities that were implemented each year to date, to determine which of the intended activities were place based and implemented thus far.

Step 2: Estimate the Location of Activities

Grantee reports also provided information on the location of grantee activities. In many cases, this information was specific—indicating an address or identifying a park, school, or other easily identifiable site. In other cases, when the information was more general and referenced neighborhoods and communities, we attempted to determine these locations from Google Satellite or Street View images.

We then produced a series of maps for each grantee noting each RECO activity and its location. These maps also included brief descriptions of the grantee's RECO activities. To reduce the amount of information on each map, we made separate maps for different regions of LA County where each grantee operated and for each year that the grantee provided RECO services.

Step 3: Confirm the Location of Activities with Key Informants

As part of the key informant interviews, we presented interviewees with printouts of the maps we had produced and asked them to confirm or correct whether the described activities took place in those locations. (Electronic copies of the maps had been provided to interviewees in advance.) For each grantee, the key informant interview protocol included specific questions about the location of its activities. We also asked interviewees to indicate whether any of the activities the grantee provided were not represented on the maps. We recorded their responses.

We invited interviewees to make notes or corrections directly on the map. In some cases, grantees provided additional materials via email subsequent to the interview regarding location of their activities. The study team then revised the maps using the new information.

Step 4: Categorize Activities

The study team categorized each place-based RECO activity as representing one or more of six strategies to reduce early childhood obesity defined by the Centers for Disease Control and Prevention (Khan et al., 2009):

1. Encourage communities to organize for change.
2. Support healthy food and beverage choices.
3. Promote the availability of affordable healthy food and beverages.
4. Create safe communities that support physical activity.
5. Encourage physical activity or limit sedentary activity among children and youth.
6. Encourage breastfeeding.

investments at the end of Section 1.1, but they are not reported in maps or other location-specific descriptions of RECO activities. There were also some cases in which activities were not sufficiently intense to warrant inclusion in the analyses. Excluded investments and activities are described in Appendix C.

Activities were coded by a group of three trained research assistants under the supervision of a senior RECO study team member. Coders met weekly to discuss common issues in coding and to maintain consistency. Activities were double coded, and coders initially agreed on 83 percent of codes. When coders disagreed, they met with the Impact Study Director to reach consensus.

2.1.5 Extant Data Used for Community Need Characteristics

For the analyses, we combined our new information on the location of RECO activities with two sources of existing data:

- **WIC Administrative Data.** From Public Health Foundation Enterprises (PHFE) WIC administrative data, we drew information on the percentage of WIC-participating children ages 2–5 in a census tract who were obese.¹³ PHFE staff aggregated the individual-level data from 2009 (just prior to the start of the RECO investments in 2010) to the census tract and provided the study team with census tract–level data. Census tracts in which fewer than 30 WIC-participating children were observed during the time period were marked as missing. Only WIC-participating children were represented in this data; however, we assumed these children were likely similar to children from the low-income families targeted by the RECO investments.
- **American Community Survey (ACS) Data.** From the ACS 2005-2009 Five-Year Estimates we obtained census tract–level estimates on the density of young children (ages birth to 5) and the percentage of households with incomes below 100 percent of the federal poverty level. We used five-year ACS data because five-year estimates are more robust than single-year estimates.

2.2 Analysis

To answer the Reach Study research questions, the study team conducted qualitative and geospatial analyses of the focus group, key informant interview, and location data.

2.2.1 Focus Groups

The focus group recordings were transcribed, with the Spanish transcripts translated into English. Transcripts from the focus groups were formatted and imported into NVivo 10™ qualitative analysis software. The study team created a codebook a priori, based on the research questions, which we refined based on its application to one transcript and discussion among coders. Inter-rater reliability was tested and established by ensuring at least 85 percent agreement between coders. The coding team reviewed and discussed any coding with less than 85 percent agreement and determined the appropriate nodes. All coders coded the first transcript; after reliability was established, there was one coder per transcript for subsequent transcripts. The remaining transcripts were then coded, and the research team met to review findings and finalize key themes. Coders employed an inductive thematic analysis process in which codes were refined as themes emerged from the data. Researchers identified and compared the most frequently occurring and/or significant themes across transcripts. Transcript quotes that illustrated the key themes that emerged in the focus group data were extracted and edited slightly for readability.

¹³ Through agreements with the State of California and a research partnership with First 5 LA, PHFE WIC collects and maintains WIC administrative data from all seven local WIC agencies in LA County under the Data Mining Project. Height and weight are obtained from child participants, who are required to be measured every six months by WIC staff. In September 2017, Public Health Foundation Enterprises renamed itself Heluna Health.

2.2.2 Key Informant Interviews

The key informant interviews were transcribed, and transcripts from the interviews were formatted and imported into NVivo 10TM qualitative analysis software. Similar to the focus group codebook, the study team created a key informant interview codebook a priori, based on the research questions that pertained to the key informant interview data. The codebook contained codes as well as the code definitions to ensure consistency among multiple coders. Coders identified and coded themes through content analysis.

The team identified and compared the most frequently occurring and/or significant codes across transcripts, submitting memos analyzing the meaning of these codes as they related to the research questions. Related codes were then grouped to capture broad themes discussed by interviewees, and matrix coding was used to assess themes present across nodes. Two members of the study team independently identified themes to ensure consistency. There was high concordance among the reviewers. Quotes illustrating key themes were extracted and edited slightly for readability.

2.2.3 Location Data

Each activity location was assigned to one or multiple census tracts as appropriate. When it was possible to identify the specific address of a RECO activity, the study team determined the associated latitude and longitude coordinates using the Geocoding application in ArcGIS. These locations included schools, community centers, and program offices, but also billboards, bus shelter advertising, and the like. Activities identified as occurring at specific coordinates were assigned to the census tract containing those coordinates. When the location of a RECO activity was a larger geographic area that was included among LA County's government shapefiles (e.g., a public park), its entire area or polygon was geocoded as having received the service.¹⁴ Activities provided over large areas sometimes crossed census tract boundaries. In such cases, the activity was assigned to all of the encompassed census tracts.

In two cases, it was possible to determine only the ZIP code where the participants of a given RECO activity resided. In LA County, each ZIP code averages four census tracts. For CHLA Child Care, if the number of activity participants for a ZIP code was 5 or more times the number of census tracts within that ZIP code, then the activity was assigned to each of the census tracts within the ZIP code. If not, the activity was not assigned a location. For CHLA MOMS, activities were assigned to each of the census tracts within a ZIP code only when the number of participants for that ZIP code was 10 or more times the number of census tracts in that ZIP code.

The study team created a series of maps in ArcGIS, using this census tract-level information. We also combined the location information with PHFE WIC and ACS census tract-level data in order to conduct descriptive analyses regarding the prevalence of RECO activities in LA communities having certain demographic characteristics.

¹⁴ Parks that were not included in LA County's shapefiles were identified as latitude and longitude coordinates using ArcGIS.

3. Overview of Results

The Reach Study aims to describe the extent to which First 5 LA's RECO investments targeted and reached their intended beneficiaries across LA County. The next three chapters present findings at the individual, community, and policy/systems levels related to the implementation and reach of RECO activities, as well as corresponding facilitators and barriers. We present findings from the focus groups with intended beneficiaries, the key informant interviews with grantees and First 5 LA program officers, and the geospatial analyses, in order to address the Reach Study research questions.

It is important to note that the focus group participants struggled to recognize the RECO investments and RECO activities by name. As a result, we are unable to definitively conclude whether the participants were speaking about RECO activities specifically or about activities that were similar to RECO activities. However, we are confident that reflections on activities that were very similar to RECO activities could reasonably apply to RECO activities, as well.

Analyses of the focus group and key informant interview data yielded multiple themes, which addressed topics covered by the research questions. Exhibit 3-1 presents the most prevalent themes that emerged. These themes are described in greater detail in the following chapters, along with the results from our analysis of location data on the geographic reach of RECO activities.

Exhibit 3-1 Key Themes in Order of Prevalence, by Research Question Topic

Topic	Key Themes from Focus Groups	Key Themes from Key Informant Interviews
Individual Level		
Targeted Participants	n/a	• Children age 0-5 in LA County • Child care providers, teachers, parents, and/or grandparents • Additional variation in targets depending on project type and location
Positive Experiences with RECO	• Change in cooking/eating habits • Modifications in physical activity • Shift in grocery shopping practices • Changes in breastfeeding practices • Advocating for families and neighborhoods • Increased social support	• Change in cooking/eating habits • Modifications in physical activity • Advocating for families and neighborhoods
Negative Experiences with RECO	• Limited support for implementing best health practices • Issues with program delivery	n/a
Facilitators to Reaching Individuals	• Recommendations from medical professionals • Internal motivation to learn healthy habits • Community events or classes • Promotional materials in the community • Information from WIC offices	n/a
Barriers to Reaching Individuals	• Lack of awareness of RECO activities • Brand confusion about RECO investments and lack of recognition • Lack of time to participate in RECO activities • Inconvenient RECO activity schedules and locations	• Lack of time to participate in RECO activities • Self-selection into engagement with RECO^a

Topic	Key Themes from Focus Groups	Key Themes from Key Informant Interviews
Facilitators to Preventing or Reducing Obesity	- Introducing healthy eating habits, accessing healthy foods - Individual motivation due to personal or family health risks	n/a
Barriers to Preventing or Reducing Obesity	- Expensive, inaccessible healthy foods - Cultural norms conflicting with healthy messages - Little support from family and friends	n/a
Community Level		
Need and Reach	Limited community-level reach	- Reaching targeted populations as intended - Difficult to adequately reach and serve some high-need communities
Perceived Community Changes	- Increased knowledge and awareness - Changes to the built environment - Changes in norms and behaviors	Changes to the built environment
Facilitators to Reaching Communities	- Advertising and word of mouth - Community engagement	- Community engagement - Targeted outreach to community members - Coordination of obesity-reduction activities
Barriers to Reaching Communities	- Lack of visibility of RECO investments - Inadequate transportation to access RECO activities - Safety concerns - Community and cultural attitudes - Challenges of low-income communities	- Lack of grantee resources - Safety concerns - Land issues
Facilitators to Reducing Early Childhood Obesity at the Community Level	- Public awareness campaigns - School initiatives related to nutrition	Leveraging relationships
Barriers to Reducing Early Childhood Obesity at the Community Level	- Cultural norms conflicting with healthy messages - Lack of resources to make healthy changes - Safety concerns limiting physical activity - Less healthy school food choices - High prevalence and advertising of less healthy food options	- Prevalence and advertising of less healthy food options - Bureaucratic roadblocks limiting project implementation
Policy/Systems Level		
Strategies to Change Policy	n/a	- Partnering with local officials - Collaborating with stakeholders - Engaging communities

Topic	Key Themes from Focus Groups	Key Themes from Key Informant Interviews
Facilitators to Changing, Adopting, and Implementing Policies and Practices	n/a	• Partnerships with policymakers and community members • Prior experience with legislation and advocacy work • Staff capacity and support • Positively framing the issues • Matching funds to expand grantee capacity
Barriers to Changing, Adopting, and Implementing Policies and Practices	n/a	• Collaboration challenges • Lack of organizational experience and infrastructure • Delayed implementation due to mid-course corrections

n/a = Topic not covered in the data collection method.

^a Emerged in the group interview with First 5 LA program officers.

4. Individual-Level Implementation and Reach of the RECO Investments

In this chapter, we discuss the implementation and reach of the RECO investments at the individual level. In particular, we discuss who was targeted by the RECO investments, individuals' experiences with the RECO activities, and facilitators and barriers to reaching individuals—or in other words, facilitators and barriers to individuals participating in, accessing, or experiencing the activities or work of the RECO investments. In addition, focus group participants spoke more generally about facilitators and barriers to reducing early childhood obesity, providing important context for the findings reported here.

4.1 Targeted Participants

To understand the reach of the RECO investments, it is important to understand which individuals the RECO investments targeted when aiming to reduce early childhood obesity. Accordingly, in interviews with grantees and First 5 LA program officers, the study team asked about the characteristics of individuals targeted to accomplish the goals of their RECO activities. This section summarizes their responses and addresses the research question: *Who is/are targeted by the RECO investments?*

Most interview respondents reported that the ultimate target of the RECO activities was children ages 0–5 in LA County. Grantees' obesity-reduction efforts reached these young children by targeting their child care providers, teachers, parents, and grandparents.

Other characteristics of the targeted populations reported depended on the type of project the grantees were implementing (e.g., policy change versus installation of parks) and on the geographic location of the activities. Grantees that targeted specific racial and ethnic neighborhoods identified Latinos, South East Asians, and African Americans as target groups. A grantee working to build community gardens targeted neighborhoods identified as food deserts. Another grantee worked directly with a city-wide vending coalition to educate its members on healthy vending practices and to collaborate on changing vending policies.

Target populations also varied within investments. For example, one Tot Parks and Trails grantee aimed to reach children with disabilities, whereas other Tot Parks and Trails grantees targeted local community residents from neighborhoods adjacent to their parks. Another grantee described a two-tiered target population: Working to distribute microloans through intermediaries, this grantee targeted small food enterprises reaching low-food access areas; in turn, these small food enterprises reached families with children ages 0–5 in these areas:

“By reaching out to intermediaries that service those areas, we believe that we’re able to penetrate those communities, and we’re also looking for families. It’s a mapping exercise, the degree that the intermediaries are working in those communities, to see if the demographics show that there’s a high concentration of families with young children, and if they’re low—low access or low resources—communities.”

Policy implementation grantees identified policymakers (e.g., city council members, elected officials), community agencies (e.g., Department of Public Health, wellness centers, WIC agencies), and community organizations (e.g., Best Start communities, organizations serving SNAP-eligible individuals) as their target populations. From First 5 LA's perspective, policy grantees could have targeted the entire county or state. These grantees were not required to have a regional focus within LA County; it was only required that their policies affected children in LA County. If a grantee proposed work with a regional focus, its project needed to be replicable or beneficial to other parts of LA County. A subset of policy projects were

statewide or had a regional focus, but the majority of the RECO policy work was county wide. When grantees asked for assistance targeting particular communities, program officers referred grantees to the 14 Best Start communities for guidance on geographic specificity:

“We always refer them to the 14 Best Start communities. Because those were chosen because of their need and the number of children that live in those areas, it’s an easy way for them to reduce the amount of work they have to do in choosing.”

4.2 Individuals’ Experiences

This section describes individuals’ experiences with RECO activities, as well as perceived changes made by individuals and attributed to RECO activities, as described in the key informant interviews and focus groups. It addresses the research question: *What are individuals’ experiences and successes with the RECO activities?*

4.2.1 Positive Changes

Focus group participants primarily spoke about positive changes they had made in their regular practices based on information and support provided by RECO activities or similar programming. These changes are discussed below.

Cooking/Eating Habits

The most commonly reported change in practice was a change in cooking or eating habits, such that individuals cooked and ate healthier foods. Almost all focus groups discussed this change. One participant described a change in the snacks she offered her children:

“I learned how to introduce healthy snacks. My daughters are learning to ask for a healthy snack instead of chips. I have learned to give them other options instead of just junk food.”

Another focus group participant described how classes taught her to “make better choices” (i.e., healthier food choices) whether in her home or at a restaurant or neighborhood event.

Focus group participants also reported that the RECO activities stressed the importance of parents making healthy food choices for their families that would trickle down to their children. Participants reported learning about these healthy food choices and going on to encourage other parents in the community to get involved in setting a positive example for children and saying no when children requested unhealthy food options:

“It’s important to be conscientious that we are also teaching through example. Sometimes we want to teach children how to eat healthy, but we won’t change our [own] eating habits. ... Those classes have personally helped me enormously. I was extremely overweight and had very high blood pressure. I applied changes, and my weight and health are much better. It is advisable that we lead our children into small changes that can cause large differences.”

Grantees also noted changes in habits by postpartum mothers. Specifically, grantees observed an increase in water consumption, weight loss, walking for fitness, and changes in breastfeeding perceptions and practices. Other grantees reported healthier eating habits among children in child care centers whose providers had undergone RECO trainings on health promotion:

“They were able to really train a lot of child care providers, especially licensed child care providers, on how to adopt different menus that involved a lot of fresh fruit, produce, in a way that was economical.”

Physical Activity

Most focus group participants discussed changes in their exercise routines because of what they learned through the RECO activities. For example:

“One of the positive changes in my household is that in a class I took, they taught us to do yoga. ... I have two kids, 6 and 2. They think we are playing, when in fact we are exercising. I have noticed that my son becomes more relaxed when it’s time to do yoga. It really helps him. He’s become a bit calmer at school. I try to take them out and not have the kids indoors all the time. ... Once a week, I try to take the kids riding on their bikes. So, we are exercising a bit more.”

“With [CH]LA MOMS, you can track your steps. They have the text messages that you click on the link and it logs you into your account online. ... It’s made a difference.”

Grantees targeting postpartum mothers reported also observing changes in their physical activity, including walking for fitness. Grantees also discussed higher levels of physical activity among children who attended child care centers whose providers had undergone RECO health promotion trainings. They also noted that as a result of providers participating in RECO trainings on how to provide physical activity opportunities to children in their facilities, providers became more physically active themselves.

Grocery Shopping Practices

Another common change in practice that focus group participants reported was in their grocery shopping practices, including learning to read labels and understanding portion sizes of processed foods:

“I looked at a label and didn’t understand it. Now I know about sodium and trans fat and I can teach my kids about it when we go to the grocery store. We know what we can eat and what is healthy.”

A small subset of focus groups discussed how RECO investments enabled them to afford and therefore purchase more expensive, organic produce for themselves and their families through voucher programs. One participant explained how vouchers at farmers markets increased access to fruits and vegetables:

“There’s vegetables there that are not at my local market, vegetables that maybe we don’t [usually] cook with. They have samples, which the children love. ... Because it’s mostly organic, it’s more expensive, so I wouldn’t usually go there to buy my produce. I’d go wander around. But now [vouchers] give me the opportunity to be able to afford some of those fruits and vegetables.”

Breastfeeding Practices

Several focus group participants emphasized the effectiveness of breastfeeding programs in particular, especially for new parents. Their positive experiences with the programs, often discussed in combination with WIC breastfeeding programs, included assistance with breastfeeding in the hospital and during home visits, plus support to address breastfeeding challenges and access to breast pumps. One focus group member compared her experiences with her first and second child to illustrate the efficacy of the breastfeeding interventions:

“When I had my first daughter ... I didn’t have much help. My daughter was bottle-fed. Now it’s so different. The breastfeeding program had a nurse checking up on me and would follow me at home, too. After that support, I had WIC. I even saw a nutritionist, and she taught me what to eat to be able to feed my child the right nutrients. Those two programs in the first couple of weeks were very helpful.”

Another focus group participant discussed how the RECO investment had made a difference by increasing knowledge of breastfeeding’s benefits and adoption and duration of breastfeeding in the target population:

“Even if maybe not for a long period of time that people are breastfeeding, they’re at least starting their kids off for a few months. Hopefully it’ll keep going, because I did speak to many moms before about the breastfeeding. ‘Oh, prior to this we didn’t have this knowledge and I did not breastfeed my kids for a long time. Now my goal is to do this, and I’ve exceeded my goal,’ they say.”

Grantees also mentioned changes in breastfeeding perceptions and practices among postpartum mothers.

Advocating for Family and Neighborhoods

Focus group participants discussed how education on healthy eating and lifestyle habits empowered them to advocate for their families and their neighborhoods. One participant described advocating to improve the nutritional quality of the foods at her daughter’s child care:

“My 9-year-old daughter, I used to leave her when I worked. I always offered veggies. ... When I put her in daycare, the daycare offered junkie snacks, and my daughter stopped eating vegetables. She saw other kids eating junk. On weekends she would complain. I asked the caregiver, and she said she didn’t offer fruits and vegetables to her own kids or the daycare. I told her it was important to give them healthy food. I told [my daughter] she was to eat what I sent ... and then I saw the woman changed the foods she offered.”

Similarly, grantees observed increased community engagement and involvement in general, and even further educational achievement motivated by the desire to advocate for change in one’s community. For example:

“We had a child care provider that came to every training, really opened her eyes on the political process and what she could do for her community that she went on to get her bachelor’s degree. She took over her mom’s child care center. She went back to get her master’s, and she ran for political office. That was very awesome to see.”

Many grantees engaged community members in their work, and some reported being surprised by the level of empowerment that certain individuals would develop as a result. One grantee described a woman who started by joining in the organization’s efforts:

“[There] was a woman who joined the steering committee and hadn’t had a lot of experience doing that sort of thing before, and she just lit up. She really became extremely engaged to the point where she joined the neighborhood council. It just ignited something in her, and she became very active in the neighborhood.”

Increased Social Support

Social connectedness was not a clear intent of the RECO investments, but it was an unintended positive outcome. Several focus groups noted that they experienced an increased sense of social support through

participation in RECO activities. Some commented how renovated parks served as space to build community and social connectedness. A number of participants benefited from the peer support network they found through RECO and appreciated having a place to learn and implement change in a comfortable, supportive environment. One participant described how participation in a RECO program, which included information on healthy eating, sleep, and stress, made her feel less isolated in the learning process:

“[Classes] help with support. You don't feel alone. You realize that you are not the only one against the world. You realize there are other parents that are also trying to make a change.”

4.2.2 Negative Experiences with RECO Programming

The majority of feedback was about positive changes related to RECO activities, but a small number of focus group participants reported the following negative experiences worth considering to improve future similar work.

Limited Support for Implementing Best Health Practices

Participants from a small number of focus groups discussed having too little follow-up support to implement the healthy changes they were learning about. One reported that the encouragement to pump for and breastfeed her child was not accompanied by enough material support for her to follow through:

“That was one of my issues that I had, where I was going through bags and bottles like crazy and ... I had to resort to finding other areas or other hospitals and different things like that that can provide those resources.”

Other participants commented on a lack of support or positive encouragement from some of the program staff. Another was frustrated when project implementation was delayed, thereby delaying support for healthy changes:

“I don't like the meetings that say, ‘Well, by 2025 we should have all the parks ready.’ That don't help me now. ... I would like to see us organize as bigger groups and communities to apply more pressure on these people. We need more places with healthy food and not as much junk food, and more parks.”

Issues with Program Delivery

Participants in a few focus groups also had issues with program instruction. One reported that an instructor was unprepared, and another disliked a program's bilingual instruction. For example:

“I have attended workshops where the person was Hispanic and class was in Spanish. When I go to these classes, I like to ask if it is going to be given in English or Spanish because I do not like going to the bilingual ones. They just seem super long and boring.”

Another respondent commented on the linguistic and cultural competency of instructors:

“They need to know the culture and the language. If we have a person who doesn't understand our culture, the way we eat, etc., they may not be able to make their point across. Sometimes they even use Spanglish because they don't know how to say a certain word in Spanish, so they kind of just leave you hanging and wondering what was actually just said.”

4.3 Facilitators and Barriers

In order to assess the reach of the RECO investments at the individual level, the study team asked about factors that facilitated or served as barriers to individuals experiencing or having the opportunity to benefit from the RECO activities. This section summarizes these discussions and addresses the following research question: *What are the facilitators and barriers to reaching the targeted individuals?*

4.3.1 Facilitators to Reaching Individuals

Awareness of RECO activities is a key facilitator to individuals experiencing those activities. Community members were most often aware of RECO's nutrition classes and the Fruit and Veggie Vouchers program. Focus group participants reported hearing about RECO programming from a variety of sources, including health clinics, hospitals, health fairs, community meetings, schools, promotional advertising, resource tables at parks, WIC centers, and word of mouth. Focus group participants also cited self-motivation as a facilitator to individuals' engagement in RECO activities.

Recommendations from Medical Professionals

Participants in half of the focus groups reported learning about RECO (or similar programs and activities) from doctors, hospitals, and clinics, which served to facilitate individuals' participation in RECO activities. Recommendations from medical professionals recognizing signs of health issues were a very effective outreach and communication strategy. One parent explained how information provided at the local clinic prompted her family's participation, which in turn led to behavior change:

"I guess we participate because they talk to us about nutrition and they tell us how we can eat more healthy, how we can help our children. ... My oldest son, we got used to buying him Gatorade and other things by the case, so he started to gain a little bit of weight. When I took him to the clinic, I was told that he was seven pounds overweight; they also explained to him that it wasn't a good weight for him. I've seen that it does help not to give them too many drinks with sugar and to not purchase food out on the street, and after that he lost the weight again. Now we eat healthier with more fruits and vegetables, more water. Now we go take walks and we play with them."

Community Events or Classes

Focus group participants heard about First 5 LA and its programs, including RECO, in Best Start community meetings and other such meetings and events. This visibility of First 5 LA in the community made it easy for participants to learn about and participate in RECO programs.

Promotional Materials in the Community

First 5 LA activities, including RECO, were also promoted in communities via fliers, billboards, and commercials. Content ranged from First 5 LA specifically (i.e., the organization, its programs, its objectives) to child obesity more generally. Focus group participants reported they often discovered new programs and opportunities from fliers they received at classes and programs they were already attending.

Information from WIC Offices

Focus group participants reported that WIC offices encouraged them to participate in RECO activities by providing information when they received WIC benefits:

"I have heard about them through WIC and because there are also people who come to invite you to the different workshops. That's how I've signed up to attend to some, not all."

Internal Motivation to Learn Healthy Habits

Internal motivation also facilitated individuals experiencing the RECO investments. Focus group participants commonly reported that they participated in RECO activities because they were motivated to learn healthy habits to improve their children's health. For example:

"[My motivation is] my children. Particularly health wise, because I'm considered obese. I want to make sure that I prevent that for my kids and all the risks that come with it. I'm trying to educate myself and to educate my kids on being healthy and having healthier eating habits."

Focus group participants also reported being motivated to educate themselves on healthy habits to improve their own and their spouse's health.

4.3.2 Barriers to Reaching Individuals

Both the key informant interviews and focus groups mentioned individual-level barriers to experiencing RECO activities. Focus groups revealed a real lack of awareness and confusion about the RECO brand, and focus group participants and grantees reported a number of logistical difficulties.

Lack of Awareness of RECO Activities

That individuals in targeted populations were not aware of the RECO investments or the activities they funded was a key barrier to reaching them. Exhibit 4-1 below details the number and percentage of focus groups in which at least one participant had heard of each investment,¹⁵ and the number and percentage of individuals across all focus groups who had. To be familiar with at least one RECO investment was required to be considered eligible to participate in a focus group, and there was at least some awareness of each of the RECO investments across all of the focus groups (CHLA Kids and Market Match were the most frequently recognized.) However, in every focus group, there were multiple investments that none of the group's participants were aware of.

Exhibit 4-1: Focus Group Participant Awareness of RECO Investments

RECO Investment	Focus Groups In Which At Least One Participant Had Heard of the Investment (N=14)		Focus Group Participants Who Had Heard of the Investment (N=117)	
	n	%	n	%
Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)	14	100.0	108	92.3
Early Childhood Obesity Prevention Initiative: Choose Health LA Kids	14	100.0	71	60.7
Tot Parks & Trails: Enhancing Toddler Playground Facilities	13	92.9	38	32.5
Healthy Food Access Initiative: Children's Garden Collaborative	13	92.9	61	52.1
Breastfeeding Taskforce of Greater Los Angeles: Technical Assistance to Hospitals "Breastfeed LA"	12	85.7	58	49.6
Western Center on Law and Poverty: Simplifying CalFresh Regulations	10	71.4	39	33.3
California Food Policy Advocates: Nutrition for LA Families	10	71.4	54	46.2

¹⁵ Focus group participants were given the name of each RECO investment operating in their home region, along with a description of the investment's activities.

RECO Investment	Focus Groups In Which At Least One Participant Had Heard of the Investment (N=14)		Focus Group Participants Who Had Heard of the Investment (N=117)	
	n	%	n	%
Early Childhood Obesity Prevention Initiative: Choose Health LA Managing Obesity in Moms	9	64.3	28	23.9
FreshWorks Fund: Healthy Corner Store Conversion	8	57.1	33	28.2
Community Health Councils: Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives	8	57.1	29	24.8
Early Childhood Obesity Prevention Initiative: Choose Health LA Child Care	7	50.0	14	12.0
Child Care Law Center: Streamlining Child Care Subsidies	6	42.9	12	10.3
California Center for Public Health Advocacy: Policies to Improve Nutrition Standards	5	35.7	22	18.8
Community Coalition: Healthy Food and Safe Space Access	2	14.3	3	2.6
Public Counsel: Policy Advocacy Fund	1	7.1	2	1.7
Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	1	7.1	1	0.9
Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APls)	1	7.1	1	0.9
50 Parks: Developing Three Neighborhood Parks	1	7.1	3	2.6

Some focus group participants lamented not being aware, because they were interested in the RECO activities mentioned and would have participated. One discussed the need for better advertising:

“There’s not a lot of knowledge, or not a lot of resources out there for families to know there are programs. To me, even just by hearing the names, they sound like really good, important programs that we need help but we just don’t know how to get the resource from.”

Brand Confusion about RECO Investments

Related to lack of awareness, another major barrier to RECO participation was that many focus group participants did not recognize RECO, its investments, or the RECO activities by name (i.e., brand confusion). Participants in all focus groups were unclear about exactly what the RECO investments did or were called. This brand confusion also could account for the low reported awareness described above. For example one focus group participant explained how lack of clear branding led to confusion:

“It is not clear for us what is what. I have participated in some programs like breastfeeding and the other where you get coupons or vouchers for famers’ market, and I have heard of others. But if I was to look for them, I would have a hard time because I do not know the programs’ proper names.”

Lack of Time to Participate in RECO Activities

Both the key informant interviews and the focus groups identified lack of time as a major barrier to individuals participating in RECO activities. Grantees reported that many parents targeted by the investments were too busy to engage in the activities. Focus group participants mentioned struggling to balance working and taking care of their families with attending RECO programs. One mother described this struggle with a hectic lifestyle and limited time:

“My school is by Orange and my husband’s job by Rosecrans, and we share a car. So I need to drop him off at work, and I drop off my baby at the day care. My time is very limited even if I wake up before six. I don’t have enough time to fix breakfast. I would have to do it the night before...”

Grantees reported that lack of time also was a major contributor to program attrition, thereby limiting program reach at the individual level.

Inconvenient RECO Activity Schedules and Locations

A number of focus group participants noted that the program schedules did not offer many options on nights and weekends, thereby limiting their ability to participate. One shared his frustration:

“I think it’s geared more towards a lot of stay-at-home moms that have the time. Of course, a lot of moms work also, too. But I feel sometimes like [planners] don’t take it into consideration, because usually the dad is the breadwinner of the home, for the main part. I feel like I fall in that category. It’s like sometimes they don’t even offer these programs on Saturdays.”

Participants also mentioned limited availability of program locations acting as a barrier to participating in RECO programs. They did not have time to travel to where the classes were held if the site were not near their homes. One focus group participant noted that transportation and distance posed a significant challenge to individuals in her community:

“I receive some workshops and resources through my clinic, but there are some programs where I have to travel far from where I live. I found out about the classes through my doctor. I signed up. I told other people in my community. Because of transportation or distance, they were not able to make it.”

Self-Selection into Engagement with RECO

First 5 LA program officers noted that individuals and families already engaged in healthy lifestyle choices before RECO implementation were more likely to engage in the health-promotion activities funded by RECO. These individuals self-selected into the activities, whereas those who were not previously engaged in healthy behaviors participated to a lesser extent. Individuals and families not already engaged also were harder to reach. For the Fruit and Veggie Vouchers program in particular, families that were already attending farmers markets participated in the voucher program, whereas families that did not frequent the farmers markets had lower program participation rates.

“The barrier for a lot of the families ... is that it’s really great for those who are already looking for better ways to help their families. If you’re going to make the commitment to farm a plot of land at a garden or come to a specific farmers market and save your WIC voucher or CalFresh dollars to know you’re going to spend them at that farmers market, you’ve spent a lot of time, effort, and thought already about what you feed your children and what you can provide for them. The difficulty is that there’s a whole other set of families out there who don’t have that time and space.”

4.3.3 Facilitators to Preventing or Reducing Obesity

The focus group discussions in particular also included reflections on facilitators to preventing or reducing childhood obesity for individuals, and for their families more broadly. In some cases, RECO investments targeted these facilitators. Asked what facilitated obesity prevention for them, focus group participants discussed shifts in food behavior and also identified personal and family health as motivation to change.

Introducing Healthy Eating Habits, Accessing Healthy Foods

Participants from half of the focus groups reported introducing healthy eating habits and accessing healthy foods as a primary facilitator for preventing obesity. For example, one participant discussed her household's shift away from purchasing sugar-sweetened beverages, stating that she no longer buys soda in an effort to prevent weight gain.

Individual Motivation due to Personal or Familial Health Risks

Personal or familial health risks motivated some respondents to take care of their own health and the health of their families, with sound medical advice from doctors spurring them into action. After receiving a diabetes diagnosis, one focus group participant reported she was moved to make changes, including introducing healthy behaviors for her family:

"From my last three pregnancies I got diabetes. They changed my diets around so I wouldn't be solely dependent on medicine. We got used to eating a healthy diet. Today I don't have any issues or troubles with getting my family to eat healthy. We go shopping and we get fruit and veggies. I don't struggle. I'm not happy I have diabetes, but I'm happy the changes it made in our family."

4.3.4 Barriers to Preventing or Reducing Obesity

Focus group participants discussed individual-level barriers to reducing childhood obesity, some of which were targeted for improvement by the RECO investments. There were three major themes, as follows.

Expensive, Inaccessible Healthy Foods

Half of focus groups discussed how healthy foods are often expensive or difficult to buy in their communities. Immigrant participants highlighted disparities between the healthy, fresh foods they had accessible to them in their home country and the cheap, processed food they find in their LA neighborhoods. One participant posited why store owners in her community did not sell organic produce:

"Store owners are so smart that they know that in our area those things won't sell because it's more expensive. Honestly, I love organic, but it's expensive. I don't know if there is a way to make things accessible to us."

Another participant described challenges immigrants face transitioning to a new environment where foods from their home country are not readily accessible:

"When you come to this country you do what's easiest. You buy fast food or whatever they're selling in the market. You don't know how to get the same healthy foods you got in your country. It took me 15 years to figure out that I could get the same foods, such as strawberries. I didn't know they had agricultural markets here."

Cultural Norms Conflicting with Healthy Messages

Many focus group participants also discussed how their home culture directly affected their ability to make healthier choices for themselves and their family. In particular, some cultures encourage larger portion sizes and consider heavier children to be healthier.

"I come from a place where processed foods were a luxury. In order to keep yourself healthy, you needed to finish all the food on your plate. ... Now that we live here and have access to all the packaged foods, it's like, 'Wow! Now or never.' That is just how we are programmed."

Another participant shared her experience facing criticism regarding her child's weight and how cultural norms can prevent the recognition of obesity as a problem:

"I still breastfeed my son. He is 15 months and people always make comments about him because he's not chubby. He's the right weight that he's supposed to be according to his doctor, but not according to other people. ... I have a friend that has a daughter the same age as him, and her daughter is the weight of a 2-year-old and she's 1, and people always say, 'Oh, she's such a healthy cute little chubby baby.' ... I have a daughter who's going to fifth grade. I've noticed big kids in her school, where they're severely overweight and it's not [seen as] a problem."

Little Support from Close Family and Friends

Participants from more than half of the focus groups cited little or no support from close family and friends as being a major barrier in their efforts to reduce childhood obesity or increase healthy behaviors for themselves and their children. For example:

"It's hard because I'm very conscious about what I eat and what I bring into my home. No one else in my family is like that. They all think that I'm weird. They're always eating fried chicken and black-eyes peas. I'm like, 'Guys, [my son] can't even walk yet. He doesn't need fried chicken right now. Give it a couple of years.'"

5. Community-Level Implementation and Reach of the RECO Investments

In this chapter, we discuss the implementation and reach of RECO investments at the community level. In particular, we identify the communities targeted by these investments and address the reach of the RECO investments relative to the need in those communities. Additionally, the chapter identifies the variety of healthier practices adopted at the community level that focus group participants and grantees attributed to the RECO investments. We also discuss the facilitators and barriers to communities experiencing the RECO investments, as well as broader facilitators and barriers to reducing childhood obesity in the community.

5.1 Need and Reach

To understand the reach of the RECO investments at the community level, it is important to see where the RECO activities occurred. Given the multifaceted nature of the RECO investments and the considerable diversity of children and families living in LA County, it is also important to examine reach of the RECO investments in relation to community need, defined in several ways. This section presents the results of a geospatial analysis to examine the communities targeted by the RECO investments, the prevalence of RECO investments in high-need communities, and the geographic dispersion of different types of RECO activities. These geospatial analyses are supplemented with a brief summary of discussions from interviews and focus groups on the community-level reach of the RECO activities. We address the following research questions: *Which communities are targeted by these investments? What is the reach of these investments relative to community needs?*

5.1.1 Reach of RECO Investments across LA County

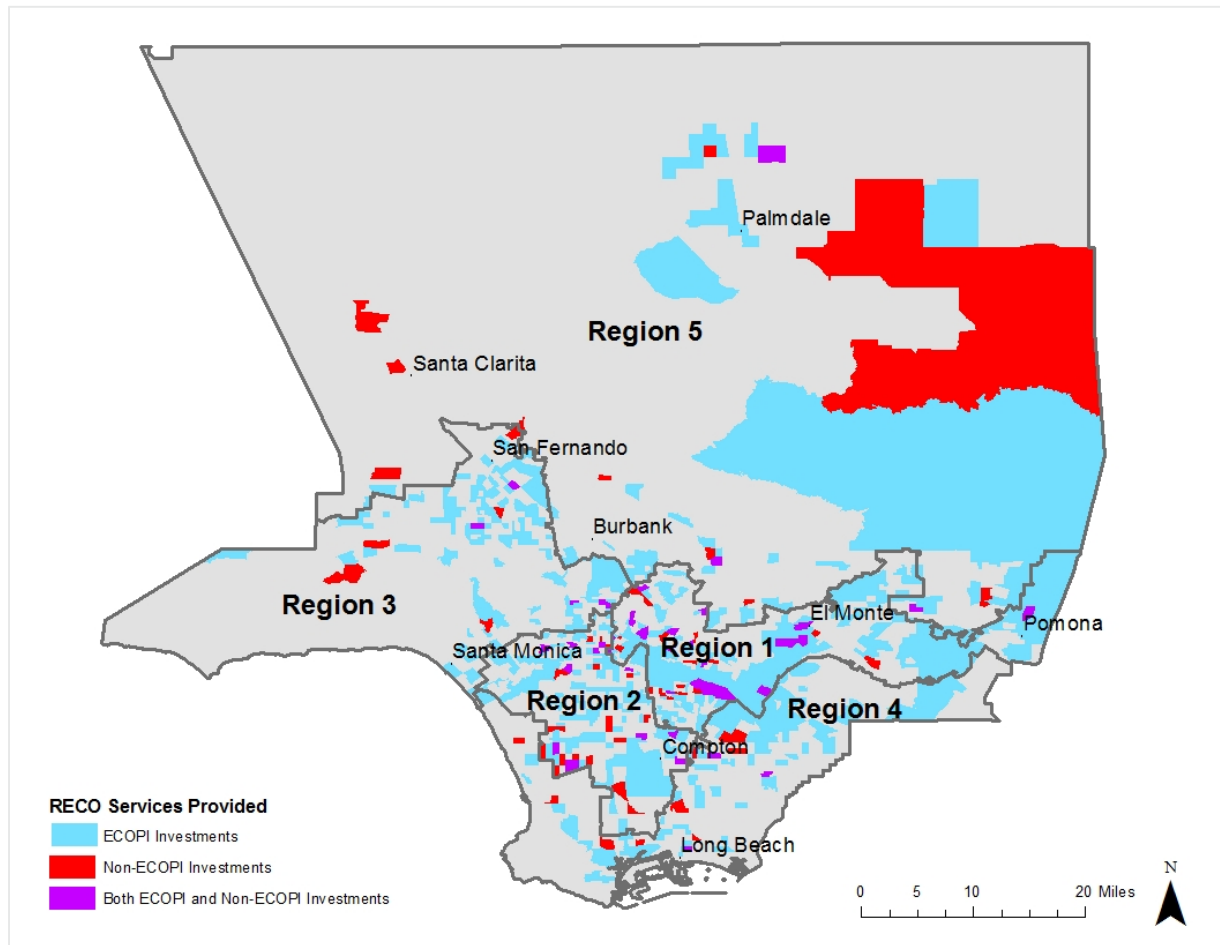
RECO activities were provided in many communities¹⁶ across LA County. To get a sense of the geographic reach of the RECO investments, and which communities were targeted by these investments across LA County, Exhibit 5-1 displays the location of RECO investment activities by census tract from 2010 through the spring of 2015. Due to the size of the ECOPI investments relative to the other investments, we distinguish between ECOPI and non-ECOPI in this exhibit and indicate where there is overlap.

- Census tracts in which RECO services were provided by ECOPI are shaded in blue.
- Census tracts in which services from other (non-ECOPI) RECO grantees were provided are shaded in red.
- Census tracts in which both ECOPI and non-ECOPI services were provided are shaded in purple.

From Exhibit 5-1, it becomes clear that the RECO activities cover a wide range of areas in LA County, and that most of the reach of the RECO investments comes from the ECOPI activities.

¹⁶ In this section of the report, *community* is defined as census tract.

Exhibit 5-1: Reach of RECO Activities in LA County



Note: Map does not display San Clemente and Santa Catalina Islands in Region 4, but RECO activities were not provided in these areas.

Across LA County, nearly one-third (32 percent) of its total census tracts received some type of RECO-funded activity (Exhibit 5-2). Region 1 and Region 2 had the highest saturation of RECO activities, with 47 and 39 percent of census tracts in each region, respectively, receiving at least one RECO activity. The percentage of census tracts receiving at least one RECO activity in Regions 3, 4, and 5 were somewhat smaller.

ECOPI investments funded activities in more census tracts than did the non-ECOPI investments. Across LA County, there were 592 census tracts (29 percent) in which ECOPI investment activities were located, whereas non-ECOPI investment activities were located in 103 census tracts (5 percent). (See Appendix Exhibit D-1 for the community-level reach of the 13 individual RECO investments mapped.)

Exhibit 5-2: Prevalence of RECO Investment Activities in LA County and by Region

	All LA County	Region 1	Region 2	Region 3	Region 4	Region 5
Total number of census tracts	2,054	433	416	392	375	394
Census tracts in which any RECO activity occurred	659	203	164	112	96	80
Percentage of census tracts in which any RECO activity occurred	32%	47%	39%	29%	26%	20%
ECOPI Investments						
Total number of census tracts in which any ECOPI activity occurred ^a	592	186	145	103	85	69
Percentage of census tracts in which any ECOPI activity occurred	29%	43%	35%	26%	23%	18%
Non-ECOPI Investments						
Total number of census tracts in which any non-ECOPI activity occurred	103	35	30	10	14	14
Percentage of census tracts in which any non-ECOPI activity occurred	5%	8%	7%	3%	4%	4%

^a Location data for two of the three ECOPI investments were available only at the ZIP code level. For CHLA Child Care, activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than five times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. For CHLA MOMS, activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than 10 times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location.

5.1.2 Reach of RECO Investments in High-Need Communities

We also examined how the reach of the RECO investments overlaps with community needs, as shown in Exhibit 5-3. The exhibit displays three maps for each region, each representing a different characteristic of community need relevant to the RECO investments:

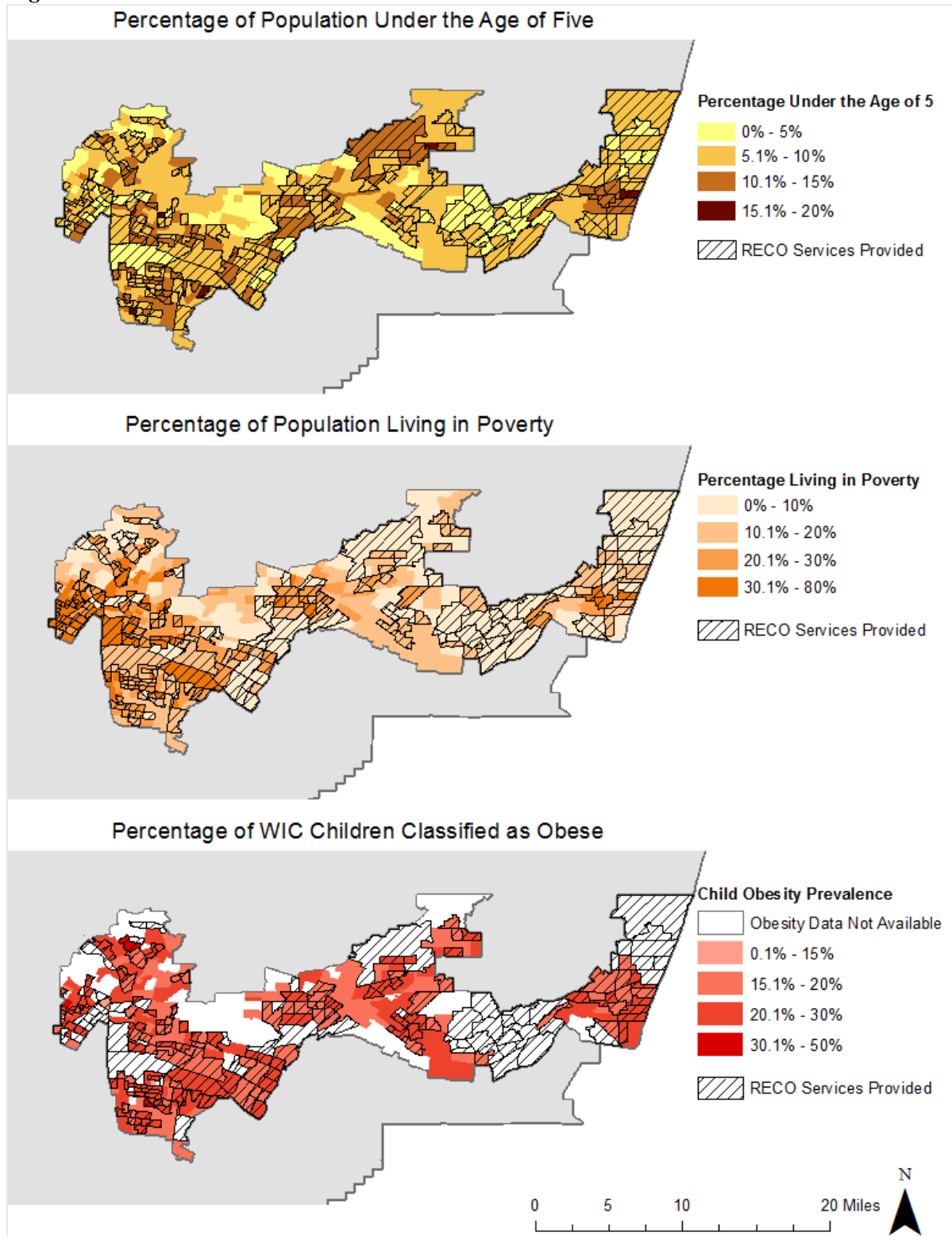
1. Percentage of the population within the community that is under age 5.
2. Percentage of the population within the community with incomes less than 100 percent of the federal poverty level.
3. Rate of obesity within the community among WIC-participating children ages 2–5.

Communities where one or more RECO activities are located are indicated with a diagonal crosshatch, showing how the reach of the RECO activities corresponds to different types of community needs.

Overall, Exhibit 5-3 shows that RECO activities are reaching LA County’s high-need communities. However, the maps also show there are high-need communities not reached by RECO activities, and there also are some areas reached by RECO activities that are not high-need communities as we have defined it here (i.e., density of young children, poverty, and obesity).

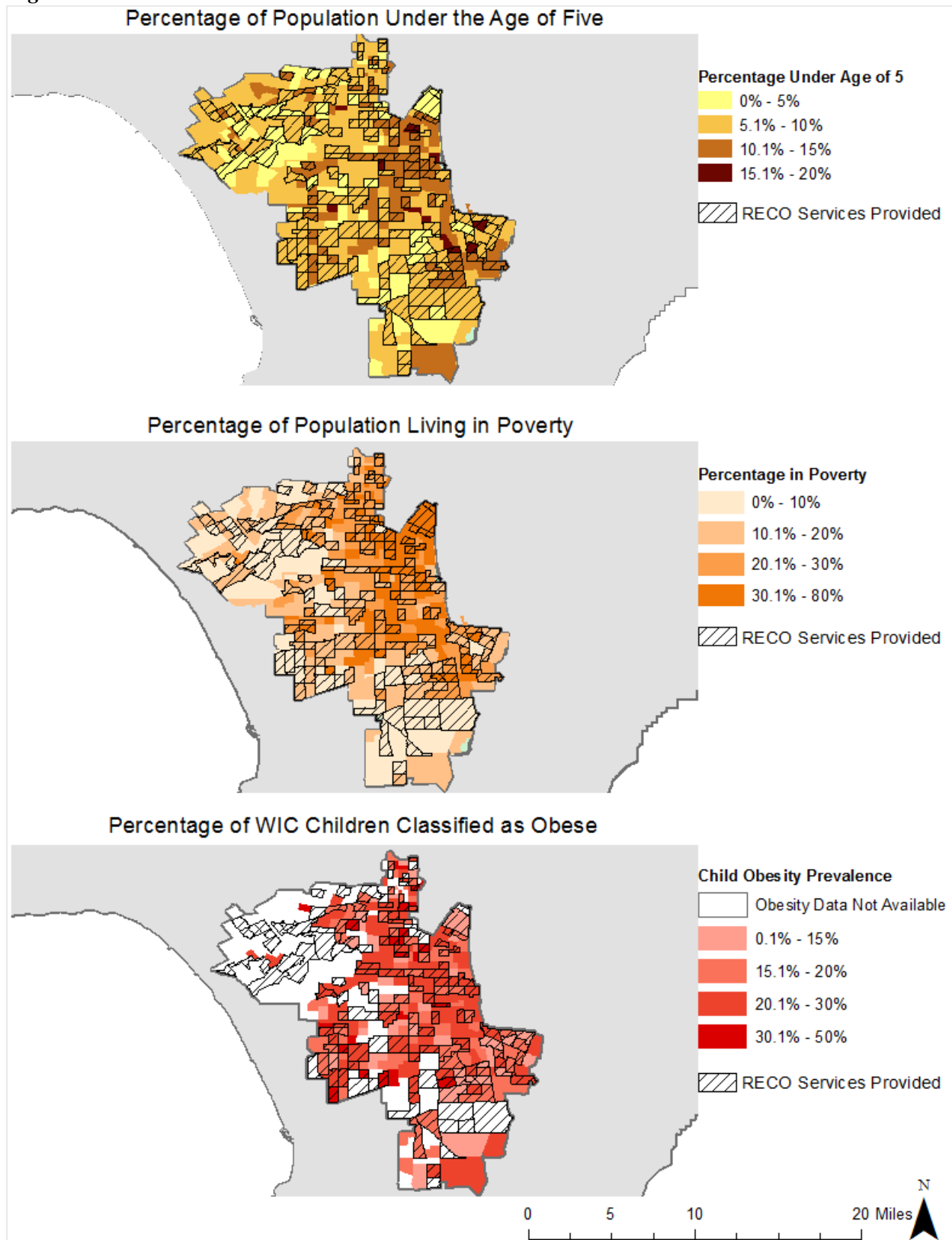
Exhibit 5-3: Communities in Which RECO Activities Were Provided, by Community Need Characteristics

Region 1



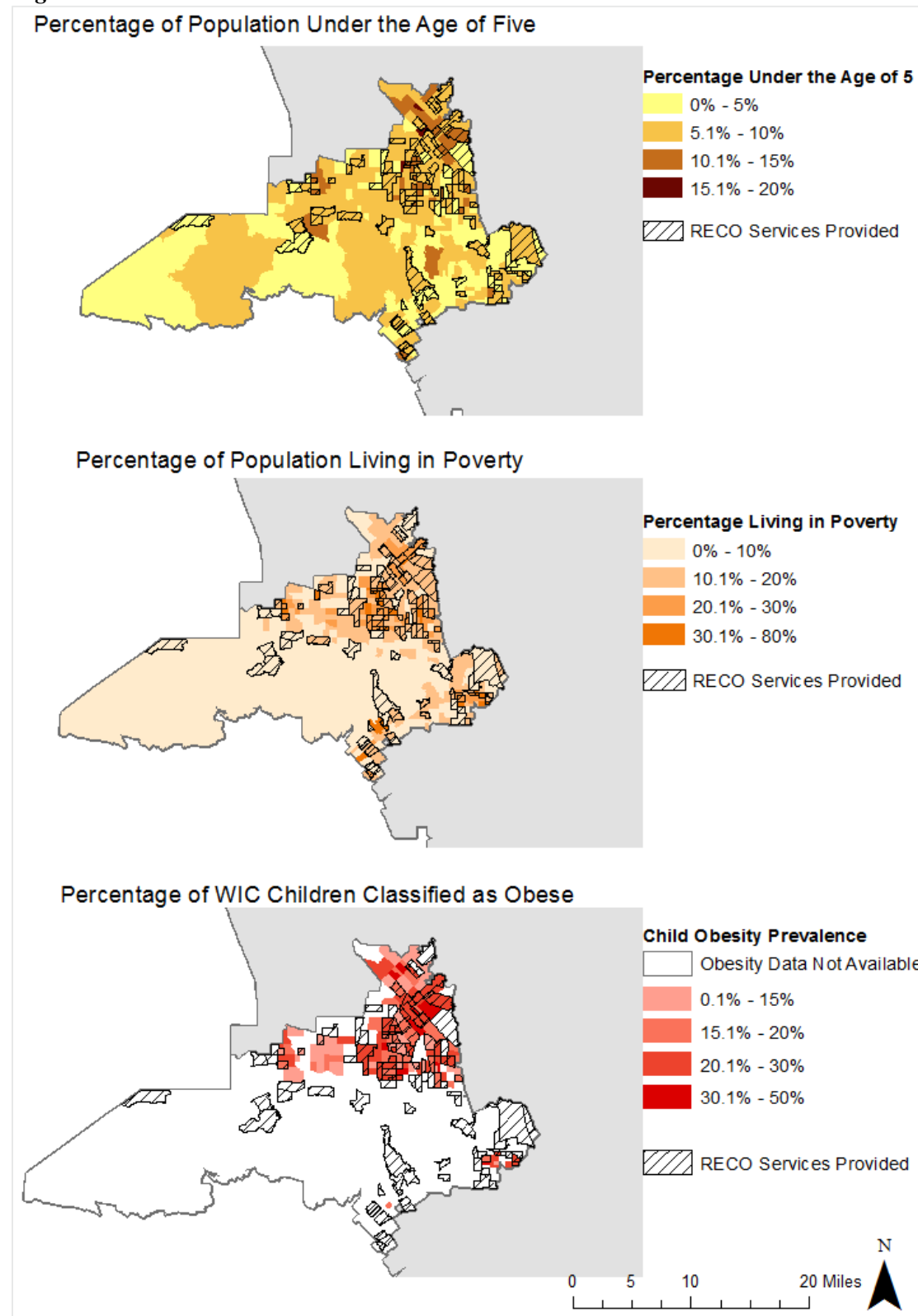
Note: Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

Region 2



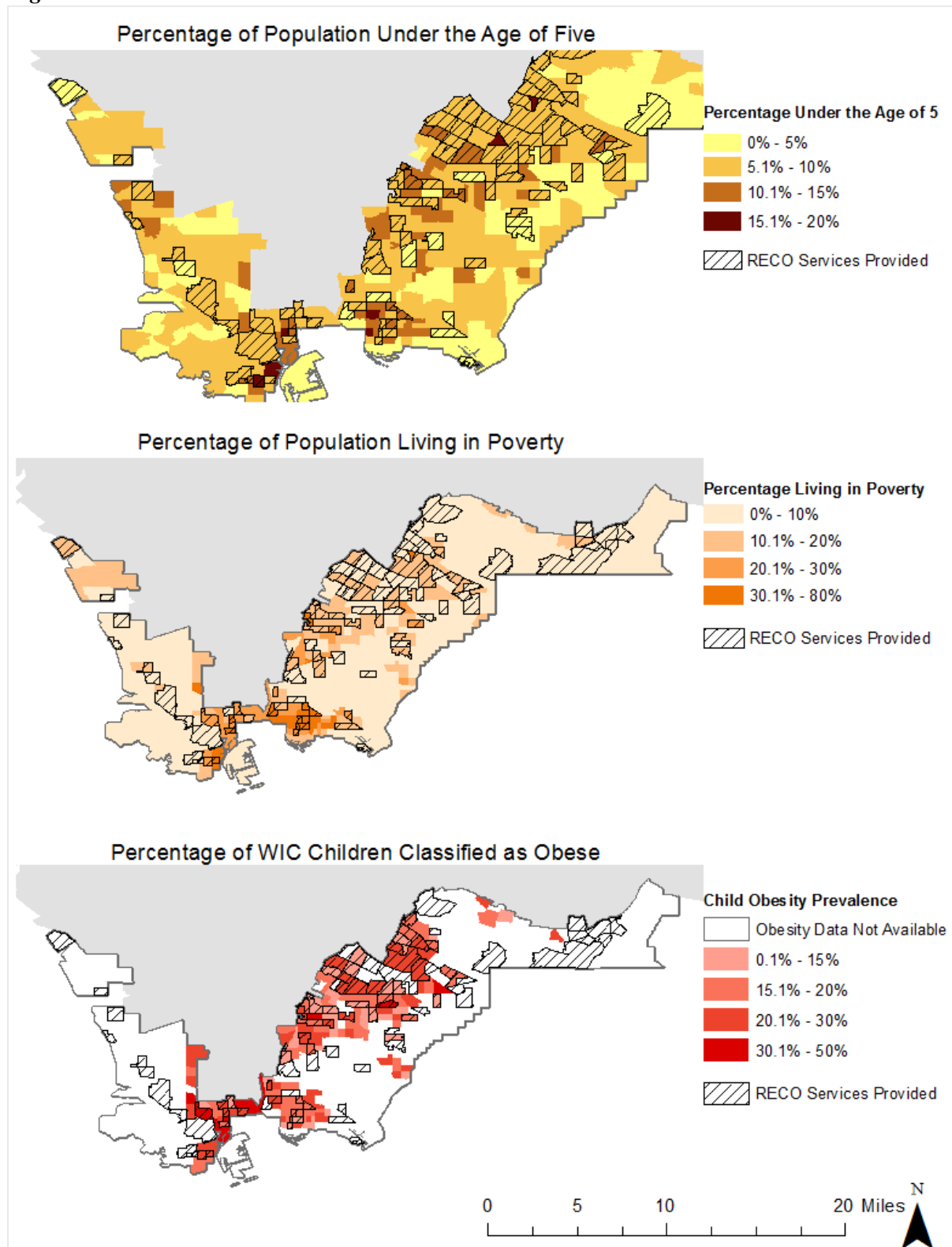
Note: Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

Region 3



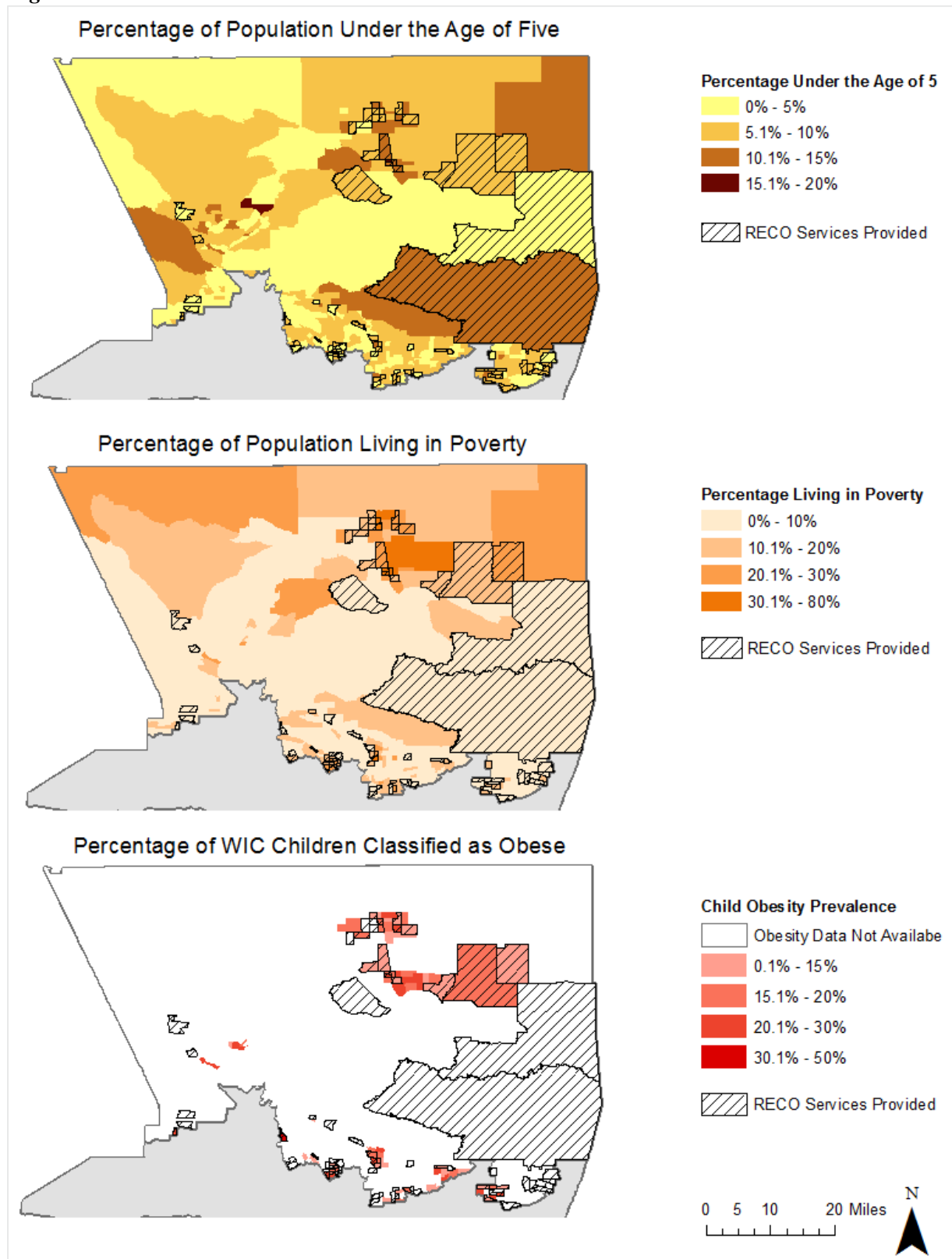
Note: Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

Region 4



Notes: Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009. Map does not display San Clemente and Santa Catalina Islands in Region 4, but RECO activities were not provided in these areas.

Region 5



Note: Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

In Exhibit 5-4 we present the number of high-need communities in which RECO activities were provided. (See Appendix Exhibit D-2 for detail for the 13 individual RECO investments mapped.) For this analysis, we defined three categories of high-need communities:

1. Communities where more than 10 percent of the population was age 5 or younger (*child dense*).
2. Communities where more than 30 percent of families live at or below the federal poverty line (*high poverty*).
3. Communities where more than 20 percent of WIC-participating children ages 2–5 were obese (*high child obesity*).¹⁷

To some extent, the RECO investments appear to have successfully targeted their activities to the LA County communities with the highest levels of need. However, regardless of category, most high-need communities were not reached by any RECO investment. RECO activities were provided in

- 35 percent of child-dense communities (140 of 403 census tracts);
- 42 percent of high-poverty communities (100 of 239 census tracts); and
- 41 percent of high-child obesity communities (191 of 465 census tracts).

As show in the exhibit, ECOPI services were provided in about one-third of high-need communities, and non-ECOPI services were provided in just 5 percent of high-need communities. Comparing the different categories of high-need communities, RECO investments were slightly more successful in reaching high-poverty communities and high-child obesity communities than they were in reaching child-dense communities.

Exhibit 5-4: High-Need Communities in Which RECO-Funded Activities Were Provided

	All LA County	Communities with High Prevalence of:		
		Young Children ^a	Poverty ^b	Child Obesity ^c
All census tracts	2,054	403	239	465
Census tracts in which RECO activities occurred	659	140	100	191
Percentage of census tracts in which RECO activities occurred	32%	35%	42%	41%
ECOPI Investments				
Total number of census tracts in which ECOPI activities occurred ^d	592	127	89	164
Percentage of census tracts in which ECOPI activities occurred	29%	32%	37%	35%
Non-ECOPI Investments				
Total number of census tracts in which non-ECOPI activities occurred	103	18	22	42
Percentage of census tracts in which non-ECOPI activities occurred	5%	4%	9%	9%

^a This includes census tracts where children under age 5 comprise more than 10 percent of the population.

^b This includes census tracts where more than 30 percent of the population had incomes at or below the federal poverty line.

^c This includes census tracts where more than 20 percent of WIC-participating children ages 2–5 are considered obese. Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

¹⁷ As with the maps above, census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

^dLocation data for two of the three ECOPI investments were available only at the ZIP code level. For CHLA Child Care, activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than five times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. For CHLA Moms, activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than 10 times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location.

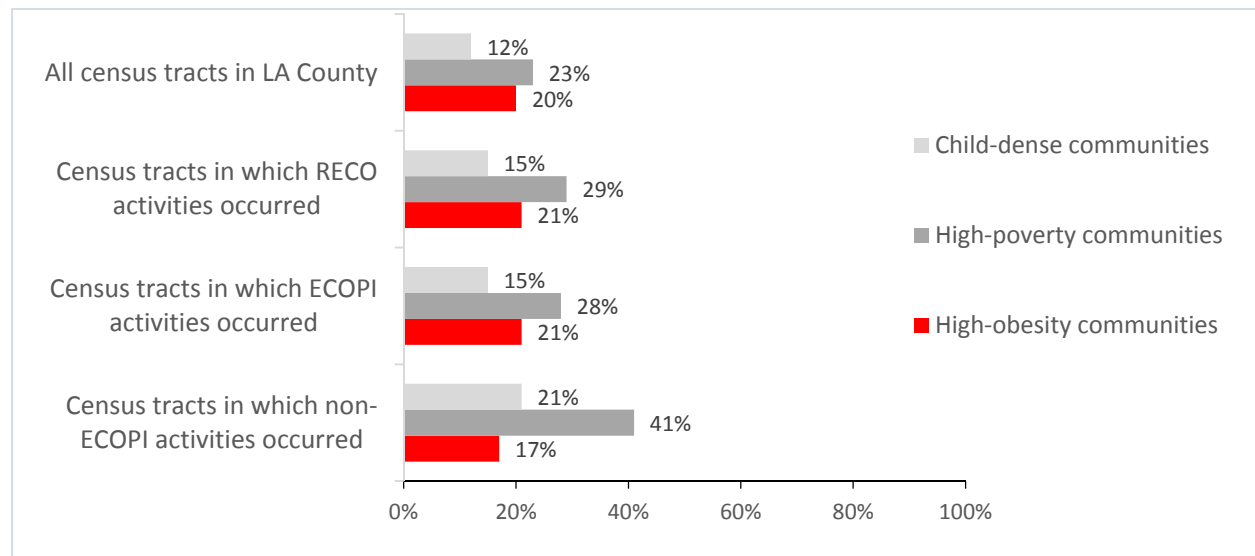
Conversely, of the communities served by RECO activities:

- 21 percent (140 out of 659) were child-dense communities;
- 15 percent (100 out of 659) were high-poverty communities; and
- 29 percent (191 out of 659) were high-child obesity communities.

Of these 659 communities served, RECO activities were more often provided in high-child obesity communities than in communities in the other high-need categories. Twenty eight percent (164 out of 592 census tracts) of the communities in which ECOPI activities occurred had high rates of child obesity and 41 percent (42 out of 103 census tracts) of the communities in which non-ECOPI services were provided had high levels of child obesity (see Exhibit 5-5).

Although RECO investments did not reach the majority of high need communities in LA County, and the majority of communities served by RECO were not high need, there was higher need in the communities served by RECO compared with communities across LA County. For example, 23 percent (465 out of 2054 census tracts) of all census tracts in LA County had high levels of childhood obesity, but 29 percent (191 out of 659 census tracts) of RECO treated communities had high levels of childhood obesity. Similarly, 15 percent of communities in which RECO services were provided (100 out of 659 census tracts) were high-poverty while across all of LA County, a smaller percentage of communities (12 percent, 239 out of 2,054 census tracts) were high-poverty (see Exhibit 5-5).

Exhibit 5-5: Percentage of RECO-Served Communities That Were High Need



Notes: Child-dense communities refer to communities where more than 10 percent of the population is age 5 or younger. High-poverty communities refer to communities where more than 30 percent of families live at or below the federal poverty line. High-obesity communities refer to communities where more than 20 percent of WIC-participating children ages 2-5 are obese.

Findings from key informant interviews with grantees and focus groups with community members echoed these mixed results on the reach of the RECO investments relative to need—indicating some success, but also some room for improvement. In the key informant interviews, the majority of the grantees reported reaching their target populations as intended, commenting on robust program attendance as an indicator of successful reach.

Conversely, one grantee reported being unable to adequately serve a high-need community, discovering that its needs were too large (the community actually needed a reliable food retail outlet) and beyond the organization’s scope of work and capacity:

“[The] market unexpectedly closed down. If you look at where the next supermarket was, it was more than a mile outside. That’s what the community wants; the community needs a sustainable, large-scale food source. We haven’t achieved it, [but] we know that what we need [to do] is to actually get a large-scale market in the community.”

Focus group participants also commented on the limited community-level reach of the RECO investments. Participants from a small number of focus groups believed that the programming could be expanded to more communities to reach more people effectively. One participant reported that existing programming does not always target young children. Another participant commented on limitations of RECO’s reach:

“The schools where my child attends do not provide information like this. I don’t see these types of programs in North Long Beach. I would like something closer.”

5.1.3 Reach of RECO Investments by Obesity-Reduction Strategy

In understanding the reach of the RECO investments across communities in LA County, it is useful to determine the reach of different types of activities. As noted in Chapter 2, the study team coded each of the place-based RECO activities as representing one or more of the six Centers for Disease Control and Prevention strategies for reducing obesity in children (Keener, Goodman, Lowry, Zaro, & Khan, 2009).

To understand the reach of these different strategies as used by the RECO activities, Exhibit 5-6 details the prevalence of RECO activities by CDC strategy across the regions and for LA County as a whole. Across LA County and in most regions, activities related to healthy food and beverages were the most common. In about one-fifth of all census tracts, RECO activities supported healthy food and beverage choices, and in another one-fifth of the census tracts, RECO activities promoted the availability of affordable healthy food and beverages. The other four strategies were less commonly used in RECO activities. The relative prevalence of these strategies was quite similar across the five regions.

Exhibit 5-6: Prevalence of Obesity-Prevention Strategies used by RECO Activities in LA County and in Each Region

CDC Strategy	All LA County		Region 1		Region 2		Region 3		Region 4		Region 5	
	N ^a	% ^b	N ^a	% ^b	N ^a	% ^b	N ^a	% ^b	N ^a	% ^b	N ^a	% ^b
All census tracts	2,054		433		416		392		375		394	
Support healthy food and beverage choices	422	21%	138	32%	98	24%	81	21%	56	15%	45	11%
Promote the availability of affordable healthy food and beverages	410	20%	148	34%	104	9%	54	14%	56	15%	34	11%
Create safe communities that support physical activity	258	13%	109	25%	58	14%	21	5%	38	10%	30	8%
Encourage breastfeeding	144	7%	68	16%	36	9%	11	3%	19	5%	10	3%
Encourage physical activity or limit sedentary activity among children and youth	47	2%	11	3%	9	2%	9	2%	9	2%	9	2%
Encourage communities to organize for change	36	2%	15	3%	3	2%	3	1%	5	1%	4	1%

^a Number of census tracts in which one or more RECO activities using the identified strategy occurred.

^b Percentage of census tracts in which one or more RECO activities using the identified strategy occurred.

Appendix E provides maps with additional information on the location of activities organized by obesity-reduction strategy.

5.2 Perceived Community Changes

The following section describes healthy community changes targeted by each investment, as well as the changes in the community as a result of RECO programming, as perceived by participants in the key informant interviews and focus groups. This section addresses the following research question: *Which healthier choices/practices did communities adopt?*

As discussed previously, the RECO investments were diverse in their focus. Accordingly, grantees reported targeting a diversity of healthy choices and practices for adoption by communities, such as increased physical activity and participation in community gardens. Exhibit 5-7 details the primary healthier choice or practices targeted and adopted by communities according to the key informant interviews with RECO grantees.

Exhibit 5-7: Healthier Choice/Practice Adopted by Communities, for Each RECO Investment

RECO Investment	Healthier Choice or Practice Adopted by Communities
50 Parks: Developing Three Neighborhood Parks	Increased physical activity in communities
Breastfeeding Works	Breastfeeding education and practices adopted by hospitals
California Food Policy Advocates: Nutrition for LA Families	Improved nutrition and physical activity in child care centers
Child Care Law Center: Streamlining Child Care Subsidies	Consumption of healthier foods and physical activity in child care centers
Community Coalition: Healthy Food and Safe Space Access	Increased access to healthy foods and increased physical activity in communities
Community Health Councils: Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives	Reduced sugar-sweetened beverage consumption in communities

RECO Investment	Healthier Choice or Practice Adopted by Communities
Early Childhood Obesity Prevention Initiative: Choose Health LA Child Care (CHLA Child Care)	Healthier foods consumed and increased physical activity in child care settings
Early Childhood Obesity Prevention Initiative: Choose Health LA Kids (CHLA KIDS)	Healthier foods consumed by children, healthier menu items offered in restaurants, increased enrollment in CalFresh and WIC by families in LA County
Early Childhood Obesity Prevention Initiative: Choose Health LA Managing Obesity in Moms (CHLA MOMS)	Increased water consumption, increased physical activity, and increased breastfeeding in postpartum women in LA County
FreshWorks Fund: Healthy Corner Store Conversion	Healthy foods sold by small retailers to communities
Healthy Food Access Initiative: Children's Garden Collaborative	Participation in gardening, nutrition, and cooking classes in communities
Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)	Purchase of fresh produce at farmers markets by families
Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	Healthy eating in early childhood education settings, healthy mobile vending changes by food vendors in communities near schools, WIC vouchers to purchase produce at farmers markets for families
Public Health Advocates: Family Voices for Healthy Choices	Increased food access and decreased sugar-sweetened beverage consumption in communities
Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs)	Increased physical activity in safer park spaces in communities
Southeast Cities Land Use Advocacy Project	Increased opportunities for physical activity in green space settings for communities
Tot Parks & Trails: Enhancing Toddler Playground Facilities	Increased physical activity of communities in new and renovated parks
Western Center on Law and Poverty: Simplifying CalFresh Regulations	Increased enrollment in CalFresh across LA County

Though the focus of the RECO investments and the targeted healthier choices and practices varied, the key informant interviews and focus groups revealed common themes regarding healthier choices and practices adopted at the community level. Three major themes emerged: *increased knowledge and awareness, changes to the built environment, and changes in norms and behaviors.*

5.2.1 Increased Knowledge and Awareness

Participants from almost all focus groups spoke about increased knowledge within the community related to obesity, as well as healthy behaviors, as a result of the RECO investments (or similar programming). They indicated a greater awareness of the problems related to obesity and diabetes in the community. Participants reported RECO investments (and similar programming) increased families' nutritional knowledge, including the importance of fruits, vegetables, and whole grains and of reducing sugar consumption. They also reported programs provided community members with information on healthy eating practices and on accessing healthy foods. One focus group participant reported how information provided in RECO programs had influenced her community:

"In my community, I have seen many changes. For example, some of us can't afford organic foods. When you take those classes, they give you ideas about what might be possible. ... We take initiative and go forward to do it. For example, we had a chance to ask for Zumba classes. We saw Zumba as something that might be positive for our community. We had a class three times a week."

Community members reported sharing the knowledge they acquired from these programs and activities, particularly nutrition classes, with family and friends, further promoting healthy eating within the community. RECO activities helped to dispel community misconceptions regarding nutrition and obesity.

5.2.2 Changes to the Built Environment

Focus groups and key informant interviews discussed many changes to the built environment that had influenced community behavior; namely changes to grocery stores, schools, and parks. First 5 LA program officers reported that the parks built with RECO funding benefited large numbers of children:

“I can tell you that [thousands of] children benefited from 32 parks. What's satisfying about that investment is that it's sustainable, it was permanent.”

In their key informant interviews, grantees explained specific changes made with RECO investments to improve parks. One grantee incorporated features to make a park more accessible to disabled children. Others improved park safety. One grantee leveraged its relationship with local law enforcement to improve the safety of parks in the community by holding a meeting with the sheriff and community members to discuss safety issues. This meeting led to future safety improvement activities that were funded by another grant. In another case, community members took the initiative to establish a community watch network to maintain the park's improved safety.

Grantees implementing parks projects also reported that their park sites were used for programming that engaged community members. Parks built or renovated with First 5 LA funding provided a space to reach a broad range of community members through other activities, whether directly supported by First 5 LA funds or not, further contributing to community change. Grantees often reported that implementing health-promotion programs at the parks provided a great opportunity for engaging targeted communities.

Focus group participants highlighted additional changes to the built environment, including grocery store modifications. In particular, they described structural updates to preserve fresh produce, as well as a grocery store initiative focused on removing junk food from displays at checkout counters.

5.2.3 Changes in Norms and Behaviors

Both changes in knowledge and awareness and changes in the built environment were linked to changes in community norms and behaviors, according to focus group participants and grantees. Focus group participants spoke at great length about changes they noticed within their communities, which they attributed to RECO activities. The most notable were increased physical activity and greater park utilization. RECO investments in park renovations led to a change in community behavior around parks. Focus group participants reported increased presence of families and youth, suggesting that renovations made the parks more accessible, increasing park-going behavior and providing opportunities for physical activity in the community.

“I have seen more people at the parks. Ever since our park was renovated, it is more accessible now for the children and comfortable. I have seen a lot of shade, and I have seen more people going to the groups and the Zumba classes. I think that it is making a difference. It may start with a few persons (five or six), but they will spread the word. When people see the change in you, they would want to know what you are doing.”

Similarly, grantees noted that children and adults living in the communities adjacent to their park projects were using the parks for physical activity. They also reported that entire families were using the parks, and that young children in particular were benefitting from the new space. One grantee reported high levels of park usage by handicapped children as well as the broader community. Grantees also reported positive changes in community cohesion.

These changes in normative behavior pertaining to increased physical activity and park usage were accompanied by intergenerational education to change norms, particularly around eating. Community members educated both older and younger generations about the benefits of healthy eating based on what they had learned through RECO activities, and involved these generations as they learned how to make healthier food choices.

Changes in community norms and behaviors sometimes spurred advocacy for changes within the communities. A focus group participant described how RECO had provided a platform for community advocacy to improve community access to healthier foods:

“Besides learning about good nutrition, I am in an advocacy program that advocates for the grocery stores to offer healthy snack options at the registers instead of junk food. For example there are three stores now in LA in which all the things that are near the checkout stand are healthy options [like] fruit, yogurt, things that have more nutritional value for the kids. So being involved in some of the RECO programs, these are some of the things we have been able to accomplish. Also at school, we are trying to get rid of the sodas and Gatorades. It takes a lot of time to change some of these things, but so far this is what we have been able to accomplish.”

5.3 Facilitators and Barriers

The following section details the facilitators and barriers to reaching the communities targeted by RECO investments, describing the facilitators and barriers to community participation, access, and experience of the RECO activities. In addition, the section summarizes discussions of the facilitators and barriers to reducing early childhood obesity at the community level more generally, providing helpful context for understanding the reach, implementation, and potential effectiveness of the RECO activities. This section addresses the following research question: *What are the facilitators and barriers to reaching communities? What are the facilitators and barriers to communities adopting healthier choices/practices?*

5.3.1 Facilitators to Reaching Communities

Grantees, First 5 LA program officers, and focus group participants reported multiple facilitators to communities experiencing RECO activities, including community engagement, advertising or word of mouth, targeted outreach, and activity coordination. These themes are discussed below.

Community Engagement

Some grantees engaged communities in the implementation and planning of their projects. This community engagement in the development of the RECO activities facilitated communities’ access, use, and participation in these activities. Many of the parks projects in particular engaged the community, both youth and adults, in the design process. In addition to contributing to the successful completion of the projects, this engagement increased community investment in and connection to the parks, which facilitated community use of these parks.

“Families attended the community design meetings, giving their input and guiding us on the design process on the playground themes. When the playgrounds opened, [we had] those families attend the grand opening and talk about what this project meant to their family.”

Community engagement in the development of parks was also reported as a facilitator during the interview with First 5 LA program officers. For example, one park was under construction in a site that had experienced gang violence prior to construction. The grantee engaged the community, asking for

input on the design of the park and on safety issues in the neighborhood. After completion, a summer day camp was successfully held at the new park, and the park was viewed as a symbol of the community-driven positive transformation. The park now provides a safe space for physical activity among other healthy activities, including Food Bank deliveries. The program officer elaborated:

“The parks director, when he took the job he was told, ‘Don’t go there. It’s too dangerous.’ It turns out in the first summer after the park was done they had summer day camp there, where the Food Bank would deliver food every day for 100 children. That’s one of my favorite stories because it shows that you go from two to four murders a night, to 100 children at day camp. It’s because the community was brought into the planning.”

Program officers described other park projects that had similar successes engaging community members. During the planning for another park, community engagement highlighted opposition to a liquor store across from one of the targeted park sites. With the help of the community, a health-promoting partnership developed between the store owner and the park. This partnership translated into healthful changes, including increased access to healthy foods, that the whole community experienced:

“They used to protest that store. Now that store is their partner. They started bringing fresh produce weekly as a farmers market as a test, then they worked with the owner to bring in the cold storage and have fresh fruit. Having that community-organizing component, encouraging people to use the park and the store, has made it more successful than if we were just funding [store] conversions with that community engagement.”

One grantee reported engaging the community in working with mobile food vendors to offer healthier products while vending in areas in close proximity to children. This engagement increased community-level awareness of health issues and facilitated the community’s engagement in RECO activities:

“If a vending machine wasn’t compliant, the residents came up with this toolkit where they would go and audit it. They would either drop it in a box or call the City staff person to let them know. ... It really empowered the residents to take ownership of the project.”

These creative ways of bringing community members into program development and keeping them engaged facilitated the reach of the RECO activities at the community level. Ensuring that communities experienced the RECO activities, by getting them invested in the work, ultimately contributed towards communities adopting healthier practices on their own.

Advertising and Word of Mouth

Advertising within certain environments, such as doctor offices and WIC centers, promoted RECO investments in the community and facilitated community participation. Focus group participants cited word-of-mouth communication and seeing community stakeholders participating and leading by example as effective methods to promote RECO investments within the community. Focus group discussions also noted how locations with RECO advertising served as spaces to spread information about programs and helped communities to “start connecting with other programs.”

Targeted Outreach to Community Members

Other facilitators to communities experiencing RECO investments reported by the grantees included conducting outreach on a small and more targeted scale. This targeted outreach included promoting healthy choices at particular events and partnering with Best Start communities. Many grantees specifically reported that partnerships with the Best Start communities were instrumental in engaging a wider, neighborhood level, audience. In addition, appropriately targeting outreach to the intended RECO

beneficiaries by providing culturally relevant materials and having these materials available in multiple languages facilitated the reach of the investments at the community level. Multiple grantees indicated that door-to-door community outreach with tailored flyers, as opposed to more generic efforts such as media campaigns, facilitated communities' experience with and engagement in RECO activities.

Coordination of Obesity-Reduction Activities

Coordinating RECO and other obesity-reduction activities in a way that simplified community access further facilitated communities experiencing or participating in RECO activities. Grantees reported coordinating multiple program activities in one location as a way to increase community engagement. This coordination included working directly within communities and conducting activities in a consistent location that community members could come to depend on over time. For example, one grantee program provided vouchers to eligible participants to purchase produce at farmers markets. The grantee also implemented healthy eating educational programming and engaged children in health-promotion activities while participants shopped at the farmers market. This coordination of multiple activities facilitated the community's engagement.

Program officers also reported efforts to reach target communities by improving coordination such that program benefits were easier to access. For example, one grantee had initially provided Fruit and Veggie Vouchers at WIC clinics near farmers markets, but the vouchers were not well utilized. However, offering the vouchers directly at the farmers market increased utilization greatly. By coordinating the RECO activity with a location that was convenient for the community to access, more of the community was able to experience it:

“WIC provides a separate \$20 farmers market voucher that can only be used at a farmers market. They [WIC] started only giving you that voucher [onsite] at the farmers market. Of course redemption rate went to 100 percent as a result. That was great. That was a year where they [the Market Match Program] spent way more than they had hoped. They [Market Match] were matching it dollar for dollar, so that was a \$20 match, \$40 that families were able to spend. They were having to recalibrate based on the success of the program.”

5.3.2 Barriers to Reaching Communities

Key informants from grantee organizations and focus group participants spoke about barriers to reaching communities, including what kept communities from accessing, using, or participating in RECO activities. Key themes emerged and are described below.

Lack of Grantee Resources

A lack of resources, including time, staff capacity, and funding for RECO projects, prevented some grantees from implementing their activities more widely. When financial constraints served as a barrier to reaching the community, one grantee ended up fundraising in order to meet its goals, because the First 5 LA grant was not sufficient. In key informant interviews, grantees frequently cited lack of time to develop strong relationships with community members and limited staff capacity to reach a broader audience as barriers to communities experiencing the RECO investments.

Multiple grantees indicated that the time available in the grant period limited potential expansion of their work and its reach. Because many grantees were working on a relatively short timeline, they often had difficulty reaching their targeted communities because they did not have the time to spend developing relationships with the community and soliciting their buy-in:

“I would say it's time. A lot of it is building up that relationship with the elders in the churches. ... I think when you come in with ‘This is our four- to five-year plan to do

this' and they don't feel like they were a part of planning what this was, I think that was difficult."

Some grantees that took the time to build relationships in the communities reported that by the time those relationships were established, limited time remained for program implementation, which reduced the reach of their work just as they were gaining momentum. One grantee expressed the frustration that resulted:

"[We were] at that critical tipping point where the infrastructure is built, the momentum is there, [but] now we're winding down. It just doesn't feel right. They're at these great points with delivering services, with doing the policy work."

Resource limitations also affected the ability of the RECO work to continue beyond the grant period. Multiple grantees reported regretting not incorporating program sustainability into their planning and implementation, and they wanted to incorporate sustainability into future programs in order to improve their reach. Grantees reported that in the future they would like to work more intensely on sustainability with their state representatives or County-level agencies:

"I wish that we could have had the Department of Public Health and the Department of Health Services take greater ownership of this so that they would put more resources into this. Because ultimately this is a wellness issue that impacts a community. It should be a priority, and it was. ... I wish that there would have been more sustainability built into the program."

Related to staff capacity, one grantee reported that though the organization had experience in program development and implementation, it lacked the outreach and communications capacity to effectively reach a large audience and would have benefited from technical assistance and support from other entities such as First 5 LA, WIC, or other government agencies.

Many grantees reported that because their targeted communities were culturally and linguistically diverse, resources and outreach communications required translation into multiple languages to be effective. The ability of grantees to offer multilingual resources varied. Some had existing staff capacity to address linguistic needs; for others, that it was not feasible limited their ability to successfully reach the broader community.

Acknowledging these barriers of limited time, financial resources, and staff capacity, grantees reported that in future work they would adjust project goals to be more realistic with the allotted timeline:

"What would I do differently? I think we were a little overzealous on what we could get done, given the level of issues. Probably would've spent a little more time thinking through the level of complexity you can handle within [a two-year] timeline."

Lack of Visibility of RECO Investments

Limited visibility and recognition of RECO activities in the community presented a barrier to community engagement in RECO activities. According to focus group participants, RECO programs were not very visible within the targeted communities, with advertisements confined to spaces such as doctor's offices and WIC centers. Participants in the majority of focus groups noted that improved branding and an integrated marketing campaign would make the RECO program more recognizable and increase community participation. This was an especially common issue among the Spanish-speaking community, who raised concerns regarding poor recognition of English-titled programs. Focus group participants suggested that more accessible marketing might allow for broader community recognition of RECO activities, especially among Spanish speakers:

“A lot of these [programs] we haven’t heard of, so I would have hoped or think that there would be some initiative to try to bring these programs to the forefront, to where people would know about these programs out in this area. Maybe in LA, greater part of LA, these may be well known. But here, I believe we went through about eight [program names] or so. Out of those, [I recognized] only maybe two that we were talking about. That’s a concern at least, because we’re all mothers and we want the best for our children and to be helped if we can be.”

Inadequate Transportation to Access RECO

The focus groups identified inadequate transportation and transportation costs as prominent barriers to community participation in RECO activities. Transportation was a major concern in their communities. Transportation issues combined with the distance to the RECO activities limited the access some communities had to the RECO activities.

“We don’t have access to transportation. There is just one bus, and it only passes by every hour or two. There’s no shade—it’s the desert. I missed an appointment once because the bus takes a long time. It’s not easy. The store is not nearby; it takes us 45 minutes walking. A lot of us don’t have cars, so it can be hard for us to get all the way over here. So transportation is a huge barrier.”

Safety Concerns

Grantees developing parks reported that community members felt unsafe going to parks in certain neighborhoods, thereby limiting community usage of these RECO investments. The First 5 LA program officers reported underestimating issues of personal safety in some communities as a barrier to communities using the parks built with RECO investments. There were many unanticipated reports of vandalism, theft, and damage to properties where the parks were built. Focus group discussions also noted that safety issues prevented communities from accessing some RECO activities, and parks in particular. One participant explained that even if the programs were available, communities could not access them due to safety issues:

“They have plenty of activities for children at this park, but parents don’t want to take their kids there because so many people abuse drugs there. There are tons of people smoking weed. People use the bathrooms to prostitute themselves. Parents don’t want their children exposed to that. I tried to sign up my 12-year-old daughter for baseball. There was a person at the park who was smoking weed. He was catcalling my daughter, calling her sexy. He tried to touch her. There are a lot of parents who have had the same experience. You can’t take kids to these activities.”

Community and Cultural Attitudes

Community and cultural attitudes served as another barrier to community-level participation in RECO, according to focus group discussions. In certain cultural contexts, community attitudes discouraged participation in RECO programming in the form of criticism and stigmas in regards to program involvement. These negative attitudes often emerged when activities encouraged behaviors that communities perceived to be in opposition to cultural norms. For example, some RECO activities encouraged eating behaviors such as smaller portion sizes:

“I think it’s our culture from Mexico just has us accustomed that way. It’s a huge barrier. We’re accustomed to eating too much. I think some folks won’t participate and won’t assimilate. We still overeat. Participation is key, yet some won’t go.”

Participants described the community disapproval when starting to get involved with RECO programming. For example:

“When you start to get involved [in RECO or related activities] it’s the belief that you are doing something wrong. You are either cheating or being nosey, gossiping, etc. You are leaving the house too often and not taking care of your children. All of these factors make it difficult to get involved because others in your household don’t understand.”

Additionally, participants discussed the challenges of shifting cultural attitudes and generational conflict. Parents reported having their efforts to make healthy changes undermined by other family members:

“It’s hard, because breaking habits that are generational are really difficult, but understanding that those ways aren’t working any more. There is new ways to do things that are healthier and better. You have to make the effort to start doing it even if you don’t have backing or support from anyone else in the household. Make the effort to start doing stuff and stick with it, because I know for myself, personally, it’s like when I have aunts and uncles and cousins and grandparents say, ‘Oh. Well, we did it this way.’ That’s difficult.”

Challenges of Low-Income Communities

Focus group participants cited the challenges of living in low-income communities as barriers to their communities participating in RECO activities. Many participants described the struggle of balancing work, family life, and making ends meet with the desire to adopt healthy practices. The high cost of living (rent, transportation, food) necessitates prioritization of work over other things, including adoption of healthy practices. Additionally, participants reported that undocumented immigrants believe their immigration status prohibits their participation.

“Those mothers who work so much, even if they want to help their kids or go to the classes they can’t because they don’t have time. There are single moms or the undocumented who think that because of their status they cannot participate in these programs or services.”

One participant reported that programs may aim to help low-income communities, but they don’t always provide the resources these communities need in order to participate in the activities:

“A lot of these programs do offer the information; however, I think sometimes community members stop and do not participate not because of their level of interest, but because you might go to these meetings and they don’t offer child care, or they don’t offer snacks or meals, depending on how long the meeting might be. They are in the evening, having the obstacle of having to get ready for the next day, the kids have to do homework, cook food for the next day.”

Many focus groups discussed how financial pressures and limited time pose significant barriers to low-income communities experiencing RECO investment activities, reporting that many parents in their communities work multiple jobs and don’t have time to plan healthy meals and attend programming.

Land Issues

The interview with First 5 LA program officers highlighted that procuring land for park or garden construction was difficult for some RECO projects. There was also one case of environmental contamination, where a plot of empty land targeted for park development was found to contain lead at hazardous levels. Remediation caused extensive delays, thereby limiting community access to and utilization of the park:

“It was empty land and nothing had been on it, but it turns out that when they started building they found out there's lead poisoning. The state environmental department had to get involved, then the county environmental department had to get involved. You think that this is a shovel-ready project, it's empty land, there's nothing on it, we'll build on it. No. Two years later a park that we thought was going to open in December 2015 now might open in June.”

Land issues presented a barrier for the community gardens project, as well. Its original plan was to open eight gardens in three years. But after five years, some gardens still were not yet built due to landowners changing their minds, even after the design had been completed.

“If you don't have a willing landowner who will lease the land, or if there is no available land, then that wouldn't make it possible to build a community garden there.”

This project also had issues with subcontractors not prioritizing its work, compounding the land issues, thereby further limiting the reach of these activities among the community.

5.3.3 Facilitators to Community Changes to Reduce Early Childhood Obesity

In addition to the facilitators and barriers to communities experiencing the RECO investments, grantees and community members also discussed facilitators and barriers to communities making changes to reduce early childhood obesity more generally. The following emerged as key themes.

Leveraging Relationships

Many grantees partnered with key stakeholders, other community organizations, county agencies, and other RECO grantees to achieve community-level changes related to obesity reduction. Leveraging these relationships facilitated the development and implementation of projects to ultimately achieve community-level change. Working with these partners also helped to build sustainability into program models, such that communities could adopt and then continue healthy practices. For example, one grantee partnered with elected officials to gain support for its work and ultimately bypass barriers that would have impeded establishment of its program. Another grantee worked with the City of LA's Parks Department:

“We have been able to leverage our relationship with the Parks Director, who is new to the park and is very enthusiastic about changing the atmosphere of the park. In that regard, we have achieved the ability to get more folks out to the parks and do engaging exercises.”

Public Awareness Campaigns

Focus group participants reported that advertising on social media, television, and radio facilitated awareness of the health problems caused by obesity within the community and underscored the need to address them as a community:

“Every single day that goes by there is more interest, on TV or on the radio. The shows are talking more and more about [childhood obesity].”

School Initiatives Related to Nutrition

School initiatives, such as improved school meals and nutritional education, emerged as facilitators to community-level change. Focus group participants reported how school initiatives have led to a healthier selection of food in the schools in their community. A few focus group discussions mentioned school initiatives as a means of facilitating change within communities at large. One participant described how school programs extend to the home environment, encouraging change in families, not only in the students:

“My kids, when they teach them about all of these vegetables and fruits ... they come home and they’re more excited: ‘Oh, Mommy, my teacher gave me this [handout] about apples. Did you know all of this?’ You may not be able to reach the adults because they’re already set in some tradition. But by teaching the kids, they will come home, and then if the kids say, ‘Oh, I don’t want that,’ then adults will have to change their ways and buy the kids some [healthier] stuff.”

5.3.4 Barriers to Community Changes to Reduce Early Childhood Obesity

Several themes emerged during the key informant interviews and focus groups regarding barriers to reducing childhood obesity and adopting healthier practices in the community more broadly. These themes, discussed in this section, are advertising, cultural norms, lack of resources, safety concerns, school food choices, and bureaucratic roadblocks.

Prevalence and Advertising of Less Healthy Food Options

Focus group participants noted the abundance of advertising of less healthy and unhealthy foods and the lack of visibility of healthy food selections as a factor that led to poor eating habits at the community level and made adopting healthy choices more difficult:

“One thing that really affects us in terms of childhood obesity is advertisement. For example, McDonalds always tries to grab their attention with toys and Happy Meals. Sometimes, because we work, we don’t have time to cook and need something fast. The kids ask for food that includes toys. I feel that really affects children from an early age. You see it everywhere. You’re driving down the freeway and see a giant advertisement for a fast-food joint.”

First 5 LA program officers discussed the difficulties smaller RECO grantee organizations had promoting healthy lifestyles when they had to go up against the media of large food and beverage companies promoting unhealthy choices. Families are deluged by advertisements for sugary cereal, soda, and fast food positioned as the easy and affordable choice to feed a family. They report this exposure to marketing campaigns for unhealthy foods presented a barrier to adopting healthier eating practices at the community level:

“[Food and beverage companies] took their playbook right out of the tobacco industry, of constant bombardment and messaging around cereal, soda. There’s not counter balance. From a marketing perspective, how easy it is to feed your family off the [fast food] dollar menus? There wasn’t a concerted effort to try and pushback against these broader messages.”

In addition to pervasive advertising, One grantee noted the relative prevalence of food options:

“There are not very many [large supermarkets] in South LA compared to the amount of fast food restaurants there are.”

Cultural Norms Conflicting with Healthy Messages

As for individuals, cultural conflicts can also make it difficult for communities to adopt healthier practices. Cultural norms related to portion sizes, unhealthy eating, children’s weight, and the like, can stifle attempts at reducing childhood obesity among certain communities. One focus group participant elaborated:

“In our culture, we don’t recognize that the potato is a carb and are taught to eat big portions and we develop bad eating habits. So it’s not always about spending a ton of money on certain foods. It also has to do with a person knowing what the right portions are when eating.”

And another:

“Our culture teaches us that the chubbier the child is, the cuter or prettier. I think that the older generation has that mentality.”

Lack of Resources to Make Healthy Changes

Lack of resources was a major theme discussed across most of the focus groups. Focus group participants reported how limited time and money were some of the greatest barriers to making changes to reduce obesity in their communities. They noted that even though communities may be aware of programs or healthy behaviors to prevent or reduce obesity, making change is not always financially feasible:

“Everything that’s sugary is the cheapest. If you have a family that can only afford a certain amount of groceries, they’re going to go for that 99 cent stuff that has all the high fructose and all that, because that’s what they can afford. Definitely because of income, of poverty level, because they wish they could do better, they know better, but they can’t afford that. I think that’s one of the biggest things.”

Focus group participants also reported how their communities found affordable, convenient options in fast food and did not have the time to engage in physical activity.

A number of focus group respondents discussed rent as a major source of financial stress, suggesting that housing is an important area to address prior to encouraging communities to make changes related to obesity reduction. Addressing housing costs could then free up time, energy, and money to support community engagement in healthier behaviors and activities, such as physical activity and healthier eating.

Safety Concerns Limiting Physical Activity

Some focus groups had noted safety issues when discussing barriers to participating in various RECO activities, but it emerged as a top concern in the broader discussion of reducing childhood obesity in the community. Safety concerns can prevent whole communities from engaging in physical activity.

“It’s difficult because sometimes I want to go for a walk, but I don’t live in a very safe neighborhood. I have daughters. and I just don’t feel safe. It’s very hard to make changes because of the circumstances.”

Another participant echoed these safety concerns:

“Yeah, because where you live at, if there’s gangs, or even the police now, they just mess with people. It depends where you live. ... I don’t take my kids walking around where I live at. It’s not safe.”

Less Healthy School Food Choices

Some focus group participants identified initiatives surrounding school nutrition as a facilitator to reducing childhood obesity, but many reported the poor nutritional value of school meals as a barrier. Communities had very little say in school nutrition, and found that it often interfered with positive changes parents were trying to make at home. One focus group participant described the food selection at her school:

“I work in a cafeteria, and I’m looking at this food. ... I’m like, ‘None of that is good. None of it.’ The pizza, none of it is good. They give you the worst vegetables because half of it is no good. They don’t give you the fresh fruits and vegetables.”

Another participant reported that schools were working to reduce childhood obesity, but that the food choices available were not consistent with the nutrition education messaging, thereby limiting community-wide change:

“I find it stupid that schools are trying to make parents aware of childhood obesity, but they’re still selling chips and brownies and ice cream. That makes no sense.”

Bureaucratic Roadblocks Limiting Project Implementation

Some RECO grantees experienced challenges when attempting to work with government entities to implement their obesity-prevention projects, thereby delaying project implementation and limiting potential community change. For example, one grantee had trouble in the execution of contracts for its RECO work due to delays in county processes. Other grantees ran into challenges working with county administrators who did not want local input on their work and thus were resistant to new program recommendations from RECO grantees. Another had trouble getting appropriate permits:

“They didn’t value what we were trying to accomplish in the larger context, they just wanted to get the shade structure up and move on. That was a problem, because the inflexibility of County people wasn’t allowing us to achieve some of the things we would have wanted to.”

6. Policy/Systems-Level Implementation and Reach of the RECO Investments

In this chapter we discuss the implementation and reach of the RECO investments at the policy/systems level. In particular, the chapter details RECO policy initiatives at the organizational, community, county, and state levels and summarizes the facilitators and barriers to enacting policy change.

6.1 Policy Changes

This section examines the types of policies and practices targeted and implemented by RECO investments and the strategies used to achieve policy changes. It addresses the following research questions: *What policies and practices were targeted? What was the process of changing policy and practices?*

Not all RECO investments were funded to or aimed to have policy/systems-level outcomes. Across the group of RECO investments, however, activities did target a variety of policies and practices at the organizational, community, county, and state levels, as discussed in the interviews with key informants from grantee organizations (Exhibit 6-1).

Exhibit 6-1: Policies or Practices Implemented by RECO Investments, by Policy Level

Policy Level	Policy or Practice Implemented
Organizational	• Nutrition and physical activity policies among partner organizations • “Baby-Friendly Hospital” practices • School district in-class celebration policies • Preschool wellness policies
Community	• Food vending policies • Healthy checkout aisle implementation • Reduction of unhealthy billboard advertising • Establishment of multilingual signage for walking trails • Permit policies to allow for implementation of water facilities at parks • Green space use and child care zoning policies
County	• Support of healthy food enterprises through zoning policies • Acceptance of CalFresh dollars at farmers markets • Implementation of a Fruit and Veggie Vouchers program at LA County farmers markets
State	• Funding for the Child and Adult Care Food Program (CACFP) • Funding for a Nutrition Incentive Matching Grant program • Establishment of a statewide sugar sweetened beverage tax • Increasing eligibility criteria for SNAP benefits

Given the wide array of policies and practices that were targeted by the RECO investments, the process of changing and/or establishing new policies and practices also varied. Grantees identified as key the following three strategies employed to change policy, all of which involved collaboration:

6.1.1 Partnering with Local Officials to Change Policies

Grantees recognized city council members as champions of their health policies and worked to facilitate dialogue between council members and the community on the community’s policy needs. Many grantees reported working with local officials, such as the LA County Board of Supervisors, to change policies, raise awareness, and garner support. Grantees discussed advocacy efforts to pass new policies, describing

the process of working with administrators and officials in local and state governments to help them craft regulations, rules, and programs.

6.1.2 Collaboration with Stakeholders to Change Policies

Another approach to changing policies was to collaborate with, and encourage collaboration among, key stakeholders. Grantees held meetings with community stakeholders (e.g., elected officials, non-profit organizations), first to determine how to assess their community's needs and then to decide which policies to target to best address those needs. Grantees agreed that changing policies requires that multiple stakeholders at different levels be on board and involved. Thus, facilitating conversations and collaboration among stakeholders served as an effective change strategy. Bringing stakeholders together also allowed them to learn from one another and come to consensus:

“A lot of it was around raising awareness among stakeholders, trying to connect the dots and trying to make sure that people weren’t working on these issues [separately], but working together.”

In one case, an advocacy training was held to educate community stakeholders on the legislative process to help facilitate their work towards policy change.

6.1.3 Engage the Community to Change Policies

Distinct from facilitating collaboration among stakeholders, many grantees built relationships with community members, giving them a primary voice in the establishment of new policies and practices that ultimately would affect them. Grantee engagement with the community varied, including inviting community members to meetings, involving them in leadership-development activities, and having them collect data and suggest what changes they wanted for their community.

“We wanted to make sure that we had the community, and also the government, working together on this. We wanted to make sure that everything that we did with the community was sustainable, so after we left it could sustain itself.”

6.2 Facilitators and Barriers

Grantees and First 5 LA program officers also discussed the facilitators and barriers faced when targeting obesity-reduction efforts at the policy/systems level. This section summarizes those discussions and addresses the following research question: *What are the facilitators and barriers to changing or adopting and implementing policies and practices?*

6.2.1 Facilitators to Changing, Adopting, and Implementing Policies and Practices

Key informants from grantee organizations and the First 5 LA program officers reported facilitators to the RECO policy activities, which included partnerships, prior experience, staff capacity and support, re-framing the issues, and matching funds.

Partnerships with Policymakers and Community Members

Facilitators related to partnerships overlapped with key elements of the policy change process described above. Respondents described partnerships in general—and more specifically, partnering with and engaging both policymakers and the community—as important facilitators for policy work. Grantees highlighted partnerships with other agencies. Valuable partnerships were formed with a variety of entities, ranging from community organizations to community champions to government officials. When there were strong partnerships formed in support of the targeted policy or practice, its implementation and adoption were more likely to be successful.

Partnering with policymakers in order to educate them and communicate the community's policy recommendations was discussed as a facilitator to policy change. In particular, one grantee mentioned the importance of informing policymakers on the impacts of cuts to nutrition programs.

Community engagement was one of the most commonly mentioned facilitators to policy change and implementation. Many RECO projects were better able to implement their policy-related activities when community members were engaged in their work. When community members were supportive of policy changes, policy implementation and adoption were more successful.

Many grantees had unique ways of engaging the community. Some facilitated community groups that developed plans for policies on their own, others included community members in planning meetings:

"They had cities hold their own community stakeholder meetings to find out what do the cities want? ... The city staff there hear from residents and hear specifically what they were looking for. ... That, I think, really helps us get an understanding of what the residents in our target cities want to see and what their children need in order to ... develop those healthy active habits early on."

Other grantees worked directly with parents and children, allowing them to shape the policies themselves:

"We made sure that we had parents of young children who were on the steering committee. We made sure that the parents knew that they could bring the children with them to any meetings that we were conducting. And they did. The kids came, and they participated."

Some grantees exposed community members to the legislative process, encouraging the community to engage directly in the planning and implementation of new policies. One grantee reported bringing community members to meetings with legislators so that their voices were heard:

"We were successful in raising the discourse and the conversation about it, and helping community stakeholder residents gain a deeper awareness in helping them to see that they could make a difference. Especially inviting them to legislative visits, and having a conversation with their elected representative. They can feel that something can be done about this. Their voice can be heard. That's a success."

In its many forms, community engagement was discussed as the most robust facilitator for policy success.

Prior Experience with Legislation and Advocacy Work

Having staff (and the organization generally) with prior experience in legislative and advocacy work facilitated policy change. As reported by First 5 LA program officers, grantees that had extensive experience in policy work were successful in proposing legislation and made great progress on their RECO policy work:

"Depending on where they were, it really was where they landed in terms of how successful they were. We had some organizations who knocked it out of the park ... had been doing this for 30 years, they proposed legislation, talked to people to get things done. [One grantee] is highly efficient, they use their volunteer force of lawyers, get things done, talk to a lot of different city folks about their city plans, and got really amazing progress throughout the project."

Staff Capacity and Support

In addition to experience, internal support within grantee organizations and buy-in from grantee staff were essential for the labor-intensive policy change work. Grantees reported that policy change took a significant amount of time and labor, and having sufficient staff capacity was a key facilitator for this work.

Positively Framing the Issues

In working with community members, policymakers, and other key stakeholders, multiple grantees reported the need to change the discussion and more positively frame issues related to obesity reduction, which served as an important facilitator to policy change and implementation. Reframing the conversation such that new policies were viewed by stakeholders and the broader community as innovative and positive changes that would promote health in the community, rather than mundane ideas not worthy of attention, helped to facilitate support from community members and other key stakeholders. One grantee described reframing green space as being interconnected with affordable housing. Another reported its policy to change breastfeeding practices in hospitals was unpopular initially, so they worked to build a sense of pride around hospitals achieving “Baby-Friendly Hospital” status, which made the policy something they hospitals aspired to implement:

“We were definitely successful about changing [our policy] from something that was almost whispered at the beginning. Nobody really wanted to talk about it being something that was really sought after. ... So we changed that kind of narrative.”

By reframing policy changes in a more positive light, stakeholders and community members became more supportive, thereby facilitating change, implementation, and adoption.

Matching Funds to Expand Grantee Capacity

The First 5 LA program officers identified the ability to acquire matching funds as a key facilitator to changing policies and practices. Matching funds allowed grantees to expand their policy work. One project’s success was due to First 5 LA matching the federal funds the grantee received. With the added funds, and the ability to expand its work, the grantee achieved several successes:

“The project has performed above and beyond what we could have ever hoped it would do. They managed to get a federal grant that’s \$1.8 million in matched funds, utilizing our \$2.5 million investment [as the match]. They also got a state regulation passed so that in the future, the state can service the match and that was last year. They’ve done really well, they’ve expanded. They’ve recently been able to force the City of LA that all farmers markets have to accept EBT.”

One grantee reported on how it was able to use First 5 LA funds to augment funding from other funders, which allowed it to expand its work:

“With First 5 funding it really established a longer-term view for the organization and for our markets, and we were really able to plan up more how this program could affect the market customers that are shopping at the market, rather than it being like a seasonal bonus.”

6.2.2 Barriers to Changing, Adopting, and Implementing Policies and Practices

Key informants from grantee organizations and First 5 LA program officers discussed the following three themes related to barriers to changing, adopting, and implementing policies and practices, as follows.

Collaboration Challenges

Although collaboration was a key facilitator to policy work, many grantees reported challenges working with administrators, and with government overall, as one of the greatest barriers to changing policies, including getting regulations passed to support their work. Issues encountered pertained to communication, misalignment of goals, and weak administrative support of the policy goal or process. Other grantees reported challenges around local political elections, both that candidates did not want to champion their work and that champions of their work did not win reelection.

“We had a late start because of the political climate. Our ally was running for Council or for Mayor at the time. He didn’t want to pick up issues at the time, so the work didn’t get started right away. It was a tense city.”

Some grantees reported disillusioned and negative County staff as barriers to successful collaboration. One grantee described some county staff as unwilling to adopt new approaches and skeptical of being able to achieve positive policy change:

“We literally had some staff saying, ‘We haven’t done anything here for 40 years. We are waiting for a child to get hurt, then sue us. If you come in here and do this, you own all this.’ To have this attitude of entropy, like, ‘We are just sitting here rotting, and we aren’t going to do a darn thing until we have a lawsuit.’ That amount of disempowerment ... is really something that needs to be ... addressed.”

Lack of Organizational Experience and Infrastructure

First 5 LA program officers reported that policy inexperience was a barrier for some grantees. Grantees lacking extensive advocacy experience, and others whose inexperience made them overly ambitious in what they planned to accomplish, experienced greater challenges in their policy work:

“You had those who struggled with every decision because they didn’t have the mechanisms within their organization to navigate the policy. Something new would happen, they would try to figure out what to do and struggle with how to move forward.”

Delayed Implementation due to Mid-Course Corrections

The First 5 LA program officers reported a barrier to policy adoption and implementation was when initial policy targets did not function as intended and mid-course corrections then were necessary. For example, in one case, targeted policy changes resulted in unexpectedly lower profits for key stakeholders, which led to the need to change the policy target, which necessarily delayed the work. For example, one grantee focused its policy work on changing the practices of corner stores. Initially it loaned money to small grocers to offer more healthy foods; but partway into this work, the grantee discovered that the change in practice was not profitable for the business owners. It switched its strategy, causing delays:

“They were taking out loans to convert their groceries, and they were not seeing an increase in the amount of sales as a result. It’s really a bad investment for a local grocery or liquor store owner to take on. We’ve changed the program to micro loans [to be used for a wider range of business development costs in addition to grocery items], and it’s taking a lot longer to get out. The project keeps getting extended.”

7. Conclusions, Lessons Learned, and Next Steps

The associated health risks, as well as societal costs, make childhood obesity an important public health issue. Preventing or reducing it, however, is a difficult and complex task, complicated further by the targeted population's broader set of needs. Accordingly, the work of the RECO grantees is quite diverse, using a variety of strategies and encompassing a range of activities.

First 5 LA may have begun funding the RECO activities described in this Interim Report under a previous strategic plan (one that explicitly focused on “reducing childhood overweight”), but they delivered lessons about programming, impacts, and audiences that should be applicable to the ongoing work of First 5 LA around children's health, as well as others aiming to reduce early childhood obesity.

7.1 Conclusions and Lessons Learned

Findings from the Reach Study thus far have revealed reach and implementation successes and challenges at the individual, community, and policy/systems levels. Those findings, and related **lessons learned**, follow:

- Collectively, the RECO investments targeted and reached a wide range of individuals, communities, and policies/systems across LA County. The RECO investments in the Early Childhood Obesity Prevention Initiative had much greater reach than the non-ECOPI investments, likely because the ECOPI investments were much larger.
- Across all investments, grantees reported that they successfully reached their targeted populations. Our geospatial analysis, however, suggests that there is still some room for improvement in the alignment of the RECO activities with communities that are high need based on their density of young children, poverty, and child obesity. **Future work should consider conducting community needs assessments related to early childhood obesity (or otherwise when targeting other outcomes) prior to identifying communities to target, in order to ensure that the highest-need communities are reached.**
- Grantees and community members reported positive changes among individuals, communities, and policies that they attributed to RECO activities. Reported changes include healthful improvements in individuals' eating habits and physical activity, improvements to parks and gardens and increased physical activity in targeted communities, and improvements in policies such as vending policies. These successes all reflect healthier practices that ultimately should reduce the prevalence of early childhood obesity. In some cases, these positive changes were even greater than expected. Other unexpected positive outcomes of the RECO work included greater reach (i.e., greater interest and participation in the activities) than expected in some cases, unexpected partnerships with local agencies, and positive capacity building.
- The few negative reports of limited support for implementing healthier practices or lack of cultural competency in programming should be considered in future work with similar goals or with similar populations. In particular: **Staff working with diverse populations to reduce early childhood obesity (or otherwise) should ensure that their activities and programming are culturally and linguistically appropriate for the targeted population.** Ensuring that programming and activities, as well as outreach and communications, are culturally responsive to the targeted population should increase reach, improve implementation, improve participants' experiences, and increase positive impacts. Providing grantees with additional technical assistance and resources could provide needed support in this area.

Interviews and focus groups revealed key facilitators and barriers to RECO investments reaching and changing individuals, communities, and policies to be more healthful, and ultimately reduce early childhood obesity, that should be considered in similar future work. Both facilitators and barriers stemmed largely from awareness and visibility of the RECO activities, as well as from community engagement and relationship building.

- Hearing about RECO from medical professionals, at community events or WIC offices, and in promotional materials encouraged individual and community participation and engagement and facilitated the reach of the RECO investments. However, a pervasive lack of awareness of RECO activities highlighted the need for more strategic outreach, branding, and marketing to support the recognition, reach, and uptake of such activities among the targeted population. **Future projects related to early childhood obesity (or otherwise) should engage in more widespread outreach and dissemination, using consistent marketing and branding.**
- Grantees also echoed the need to improve outreach to better reach and connect with their target populations. Grantees built important relationships with community members, policymakers, and other key stakeholders, which took significant time and effort but greatly facilitated the reach of their work. They also found that engaging the community was necessary for the implementation and reach of their activities. Some grantees could have benefitted from additional support and technical assistance on best practices for developing relationships and reaching the broader community. **Future work targeting individual community members, community-level change, or policy/systems changes should allocate both time and financial resources to building relationships prior to implementation.** Both funders and those doing the work should consider this crucial step, adjusting budgets, timelines, and expectations accordingly.

In addition to the importance of cultural and linguistic responsiveness, awareness and outreach, and community engagement and relationship building, the evaluation thus far revealed additional lessons learned:

- **It is important to acknowledge and consider the broader needs of low-income families and communities.** Low-income families and communities face many challenges, including financial difficulties, time constraints, unpredictable and unstable work hours, safety concerns, and poor transportation. These challenges and constraints make it difficult for these families and communities to prioritize adding new and different activities and behaviors (related to reducing early childhood obesity or otherwise) to their already stressed day-to-day life. These challenges reflect larger societal, community, and individual challenges faced by high-need, under-resourced communities in LA, and do not necessarily reflect limitations of the RECO activities themselves. Nevertheless, the ongoing challenges of the low-income families targeted by RECO (and similar programs) must be taken into account in future work.
- Other challenges and successes that emerged highlighted the **need for technical assistance to increase staff capacity for policy and advocacy work, in particular.** Experience with policymaking and advocacy was a key facilitator, but lack of experience and unrealistic goal setting inhibited the work. At times, grantees' work also was limited by financial constraints. These findings are particularly relevant for First 5 LA's ongoing efforts related to policy and systems change. Increased technical assistance and funding could improve the reach and implementation of future policy and systems work.

Put together, these findings and lessons learned discussed by community members and grantees should be considered in future efforts aiming to reduce early childhood obesity, as well as in other future programming, particularly that targeting low-income families and communities. Additional technical assistance, support, and resources to address these lessons learned could help grantees to better conduct, continue, improve, and sustain this work.

7.2 Next Steps

The RECO evaluation activities remain ongoing. The study team is continuing with additional components of the **Reach Study**. Among them:

- Collecting and analyzing grantee report data;
- Following up with grantees whose grants are still in progress; and
- Developing a “dose index” to reflect the reach of the RECO investments.

The **Impact Study** is also under way. The Reach Study findings presented in this report, as well as upcoming Reach Study activities, offer important context for the Impact Study. That Impact Study will more rigorously examine the impacts of the RECO investments at the individual, community, and LA County levels in promoting healthy behaviors and reducing early childhood obesity.

The **Final RECO Evaluation Report** will discuss findings from both the Reach and Impact Studies. However, insights provided by grantees and community members through the Reach Study activities thus far shine a positive light on the implementation and reach of the diverse range of RECO activities. Grantees and community members alike have expressed great enthusiasm for these programs.

Appendix A: Description of RECO Investments

Through the key informant interviews, the study team obtained a more complete understanding of the varied activities undertaken by the RECO grantees. This appendix summarizes the aims and activities for each of the 18 RECO investments.

50 Parks: Developing Three Neighborhood Parks. The Los Angeles Department of Recreation and Parks completed its 2009 Citywide Community Needs Assessment and found that the City’s 420+ parks and facilities were not equitably distributed and that many communities did not have parks within a reasonable distance. As part of the City of Los Angeles 50 Parks Initiative, the LA Parks Foundation received RECO funding to develop, construct, and maintain three neighborhood parks in the Broadway-Manchester and Pacoima Best Start communities. The goal was creating walkable parks designed specifically for young children and their families. The land for these parks was procured by working with city agencies to get foreclosed properties donated and then to build parks in neighborhoods that previously had no park space.

Breastfeeding Works. The Breastfeeding Task Force of Greater Los Angeles, through its Breastfeeding Works and Target LA RECO program, supports employers and employees to help breastfeeding mothers succeed in returning to work. The Task Force’s goal is to provide technical assistance support for hospitals to achieve World Health Organization “Baby-Friendly Hospital” status and to advocate for expanding and streamlining Medi-Cal regulations that support low-income mothers’ efforts to breastfeed. The Breastfeeding Task Force implemented its initiative county wide, using a train-the-trainer strategy, where providers receive a culturally relevant breastfeeding curriculum designed to improve outreach to mothers. Between 2010 and 2015, 21 LA-area hospitals achieved “Baby-Friendly” status.

California Food Policy Advocates: Nutrition for LA Families. California Food Policy Advocates (CFPA) is a 501(c)(3) non-profit organization dedicated to increasing low-income Californians’ access to healthy food. CFPA’s RECO initiative involved working to increase the number of children ages 0–5 enrolled in the CalFresh program (California’s SNAP program) in LA County. CFPA accomplished this by enhancing enrollment procedures for applicants not applying at an office in person, by guaranteeing that Medi-Cal (California’s Medicaid program, previously the Healthy Families Program) recipients are enrolled in CalFresh and by using early childhood education facilities as enrollment points for CalFresh.

Child Care Law Center: Streamlining Child Care Subsidies. The main focus of the Child Care Law Center (CCLC) is to increase access and reduce barriers for low-income families to obtain quality child care. The CCLC also uses its relationship with child care operators as a platform for ongoing work to improve the nutrition and physical environment in child care centers. CCLC is working towards simplifying and streamlining eligibility determination and enrollment in child care programs, increasing parental retention of child care subsidies, and strengthening health and safety regulation in licensed child care settings. The primary goal of the RECO work was to advocate to local policymakers for the reinstatement of state funding for nutrition programs, specifically the reinstatement of a Child and Adult Care Food Program (CACFP) state match. CCLC gathered community input, coordinated a roundtable conversation with state legislators and community groups, provided technical assistance, and published factsheets for policymakers to reference on local regulations around physical activity and nutrition.

Community Coalition: Healthy Food and Safe Space Access. The Community Coalition for Substance Abuse Prevention advocates for community-informed policies to increase access to safe public spaces and the availability of fresh fruits and vegetables in the King Estates neighborhood of South Los Angeles. Community Coalition specializes in community leadership building. To engage members of the community, it puts on regular events such as parades, the annual summer political festival, and the community Easter egg hunt that doubles as a health insurance education and enrollment event. Through

monthly community meetings and needs assessments, it helps equip residents with advocacy skills in order to establish a movement that is sustainable in the long term. It has been successful in securing annual public resources to support summer and year-round educational and recreational programming at King Park and also to maintain the park as a safe place for children and families to use. It also partners with the non-profit group Community Services Unlimited to operate a weekly produce stand critical in providing access to fresh produce in the community. *The Movement* newsletter documents Community Coalition activities.

Community Health Councils: Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives.

The goal of the Community Health Councils (CHC) investment was to engage community members of color to develop a plan to reduce sugary beverages for children ages 0–5 and their families. As part of the RECO investment, CHC completed a health impact assessment of potential effects of a proposed sugar-sweetened beverage tax on low-income families with children ages 0 to 5 in the racially and ethnically diverse communities of South Los Angeles, Long Beach/Wilmington, Central/East LA, and Pacoima. CHC explored current policies, developed policy recommendations, and encouraged community stakeholders to get involved to support policy adoption.

Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Kids (CHLA Kids).

One of the three ECOPI investments, CHLA Kids is a community-based public education and skills-building campaign to increase the capacity of communities to promote healthy eating and active living practices. The program worked at the clinical setting, promoted community assistance programs and enrollment (CalFresh, WIC), and partnered with agencies to implement public education policies. Public education work included billboards, posters, and radio announcements about reducing consumption of sweetened beverages, healthy eating out and healthy eating tips, and physical activity versus screen time. CHLA Kids also offers the Choose Health LA Restaurants Program to help families identify healthier restaurant options and encourage local restaurants to adopt health-conscious menu items. Other activities included parenting workshops, community group meetings, food demonstrations, and bilingual grocery store tours to engage parents and children.

Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Managing Obesity in Moms (CHLA MOMS). One of the three ECOPI investments, CHLA MOMS provides nutrition, physical activity, and stress management resources targeting obesity in postpartum women in LA County. The goal of the program is to help mothers attain or improve their pre-pregnancy weight, increase breastfeeding, and improve eating habits for both mother and child. Moms get help managing their weight from an online weight management toolkit providing a platform where they can track their weight loss, exercise, breastfeeding, nutritional progress, etc. The program also sends moms tips and reminders via text message, making the program one of the first of that kind locally. CHLA MOMS also provides training to community-based agencies that serve postpartum women and distributes paper and electronic informational pamphlets based on the website’s curriculum. CHLA MOMS formed partnerships with different community groups, such as exercise class providers, to promote, recruit for, and implement program activities. It also developed curricula for free courses on topics ranging from breastfeeding to postpartum exercise. It promoted its resources via a website, text messaging, community presentations, and social media.

Early Childhood Obesity Prevention Initiative (ECOPI): Choose Health LA Child Care (CHLA Child Care). One of the three ECOPI investments, CHLA Child Care aims to reduce overweight and obesity among preschoolers, improve nutrition and increase physical activity in child care settings, identify barriers that child care providers face in their efforts to promote good nutrition and active play, and promote development of healthy habits early in life. CHLA Child Care expanded on previous child care projects to improve nutrition and physical activity policies and practices among child care providers by training at least 5,500 licensed and license-exempt child care providers to promote nutrition and physical activity to the children they care for. Training topics included breastfeeding, food and drinks,

physical activity, screen time, and environment and policy. Trainings were conducted onsite or at the Department of Public Health. Optional technical assistance was available after the training. That one-on-one coaching allowed providers to get advice on improvements related to support for breast feeding, improvement of food/beverage practices, increased physical activity, and/or reduced screen time.

FreshWorks Fund: Healthy Corner Store Conversion. The California FreshWorks Fund is a public-private financing program that invests in grocery stores and other forms of healthy food retail and distribution in underserved communities. For RECO activities, First 5 LA matched funds from the California Endowment to help local grocery stores provide healthy foods to young children in food desert areas. The Food Enterprise Microlending Intermediary program was funded to offer loan capital, as well as companion grants and technical assistance, for qualified intermediaries to support microlending to healthy food enterprises that reach families with small children throughout LA County.

Healthy Food Access Initiative: Children’s Garden Collaborative. Also known as Little Green Fingers, the Children’s Garden Collaborative built seven community gardens throughout LA County. The initiative gave preference to neighborhoods that are home to many young children. Community participation was central to the design phase, as well as to the construction of each garden. To further engage the community, the project offered gardening and cooking classes to garden members. The project aims to increase healthy food intake for garden members and their families, as well as to grow their leadership capacity and to develop a long-term membership group to sustain the garden post-RECO funding.

Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers). The vouchers program, also known as Market Match, is part of a statewide coalition working to increase the health of Californians who receive food benefits. People who receive CalFresh, WIC, Social Security, or SSI are eligible to receive up to \$10 in vouchers per market day when they spend at least \$10 at participating farmers markets. By directing SNAP customers directly to farmers market fruit and vegetable growers, the program attempts to simultaneously expand access to fresh produce and support farmers who bring fresh food to underserved communities. Activities promoting fresh produce are held at the markets for children and parents to engage the whole family. The RECO investment also expanded the program to 26 new farmers markets in LA County.

Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food. This investment has an overall goal of developing policies, advocacy, and an educational project aimed at substantially increasing the availability of locally grown and affordable fruits and vegetables at multiple access points for low-income preschool-age children and their families. The Urban and Environmental Policy Institute employed a three-pronged approach:

1. ***Promote policies that encourage mobile healthy food options***—The Institute organized a vending coalition and worked with stakeholders to develop a model vending ordinance for the City of LA legalizing sidewalk vending and creating incentives for vendors to offer healthy foods. The coalition continues to work towards moving the ordinance through the legislative process.
2. ***Identify and reduce barriers for farmers and SNAP customers to wider utilization of food vouchers (CalFresh, WIC, Social Security, or SSI) at farmers markets***—The Institute worked with market managers to identify potentially interested farmers and then help them implement the process of accepting WIC at the farmers market. It also produced outreach materials to educate benefits-eligible consumers on the Market Match program, including manuals in English and Spanish.

3. ***Promote programs that encourage healthy eating in early childhood education settings***—The Institute established official wellness policies in 14 Pacific Asian Consortium in Employment (PACE) preschools in metro Los Angeles, East Los Angeles, San Gabriel Valley, South Bay, and the South Los Angeles area. Institute staff also held talks with more than a dozen other preschool teacher organizations about the benefits of wellness policies and the route they might follow to establish appropriate ones in their own schools.

Public Health Advocates: Family Voices for Healthy Choices. Public Health Advocates (formerly the California Center for Public Health Advocacy) works with cities in LA County to provide online resources, training, and technical assistance to implement 11 healthy vending policies recently passed by cities within LA County. Public Health Advocates educates local residents on where to access healthy foods and mobilizes teams of community members, who are usually parents, to educate state policymakers and elected officials on best practices for implementing vending machine policies. Public Health Advocates also provides health initiatives based on evidence about healthy eating programs.

Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs). A project of the API Forward Movement (formerly Asian and Pacific Islander Obesity Prevention Alliance), S.A.F.E. for APIs works to increase access to physical activity for Asian and Pacific Islander families with children ages 0–5 by advocating for public parks in high-concentration API neighborhoods to adopt standards for safety, cleanliness, and culturally competent family programming. Using community surveys, S.A.F.E. for APIs identified the following barriers to using existing parks: lighting, walking trails, safety concerns, and a sense of non-belonging in their neighborhood. These results were shared with the community to develop strategies to address the barriers. Culturally competent programs put on by the organization promote active and healthy lifestyles and health and nutrition information. Multilingual signage (English, Spanish, Tongan) was built into the parks, and maps of walking trails were distributed. A new walking trail was built at one site, and a Pacific Islander walking group was established. S.A.F.E. for APIs built sowing beds and community gardens in one neighborhood to increase access to fresh food and outdoor activity for garden members. In another it petitioned local elected officials for the addition of a crosswalk at one site.

Southeast Cities Land Use Advocacy Project. Public Counsel conducts research, develops recommendations, and disseminates those recommendations to policymakers in cities in Southeast Los Angeles County on zoning and land use policies that would promote access to child care and child-friendly green space. The organization also advocates for changes to zoning regulations and general plans in those cities to make it easier for child care facilities and green space to be developed. It also engaged local teenagers in a park improvement project that culminated in sandblasting interactive playspace games onto an abandoned volleyball court.

Tot Parks & Trails: Enhancing Toddler Playground Facilities. This RECO investment funds the upgrading, developing, or enhancing of toddler playground facilities and stroller trails. It targets park-deficient communities across LA County to develop Americans with Disabilities Act-compliant, developmentally appropriate play spaces for children ages 2–5. Across seven grantees, community members engaged in the design of parks in their neighborhoods, staying engaged throughout construction and all the way to a grand opening event. Each grantee separately implemented local parks projects, but all aligned with the Tot Parks & Trails mission.

1. ***Amigos de los Rios*** completed renovation or construction of seven outdoor-space projects. Park improvements included new and improved trails, play equipment, safety fencing, and native trees and plants. It also met with members of communities in which it was active to receive input and promote the importance of physical activity.

2. ***Los Angeles Neighborhood Initiative*** worked with community members to revitalize neighborhoods through improvement of three parks.
3. ***LA Neighborhood Land Trust*** worked to renovate two existing parks and to build two new parks for young children and their families. The Land Trust also created one community garden.
4. ***Shane's Inspiration*** builds playgrounds designed with disabled children in mind. It constructed five inclusive playgrounds that were accessible to children with disabilities.
5. ***LA Conservation Corps*** assessed the needs of communities according to the population density of children ages 0–5 in targeting neighborhoods for park renovations. It worked on nine parks total and held a groundbreaking and opening event for each to engage the community.
6. ***LA Parks Foundation*** built two new wheelchair-friendly parks on the site of existing dilapidated playgrounds. It made a point of engaging community members in the design phase, and maintained child development at the center of its decisions.
7. ***North East Trees*** built one playground and renovated one park in neighborhoods lacking in outdoor spaces. It ensured easy access for children with special needs, and they are now premier parks for their regions.

Western Center on Law and Poverty: Simplifying CalFresh Regulations. The project employs impact litigation, administrative advocacy, and policy advocacy to ensure that CalWORKS (the state's TANF program) supports pregnant women and children ages 5 and younger. To this end, the Western Center works to simplify regulations to increase access to CalFresh for children ages 0–5 and to make it easier for mothers and children younger than 5 to access child care, health care, and home-visiting services.

Appendix B: Reach Study Focus Group and Interview Guides

Focus Group Discussion Guide

FOCUS GROUP PROTOCOL AND BRIEF DEMOGRAPHIC SURVEY

APPROVED BY IRB ON NOVEMBER 30, 2015

UPDATED ON APRIL 22, 2016

INTRODUCTION AND CONSENT (5 minutes)

Thank you for coming today! My name is [Researcher Name] and I will be leading the discussion today. This is [Note-taker] and s/he will be taking notes and may also jump in with some additional questions throughout our conversation. This focus group is part of a larger evaluation of the RECO investments conducted by Abt Associates and its partners, and funded by First 5 LA.

We are **here on behalf of First 5 LA**, an organization that has created some programs in your community that are trying to reduce childhood obesity. The programs are funded as part of what's known as the "RECO" initiative – which stands for Reducing Early Childhood Obesity. They've asked us to help them find out whether these obesity prevention programs have worked and how community members like you might have benefited from them.

This is **one of many conversations** we're having throughout L.A. County. We are also talking with First 5 LA staff and representatives from the programs they support to better understand the work that First 5 LA is doing to prevent childhood obesity. All of this information will be put into a report that First 5 LA will make available to you and other community members throughout L.A. County.

The goal of today's discussion is for you to share with us your experiences with obesity prevention initiatives in your community. Before we get started, we want to explain the **process** for today's focus group, and how we will **use your responses** in our report to First 5 LA.

- This group interview will last approximately **1.5 hours**.
- Your participation today is **voluntary**. This means you do not have to answer any questions that make you feel uncomfortable. You can also leave the room at any time, and this will not affect your participation in any of the programs we're talking about today.
- We only foresee minor **risks** from participating in this focus group, related to loss of confidentiality. However, the team has developed a set of procedures to reduce this risk. Your name or any identifying information will not be linked to any quotes that we use from today's discussion. This applies to both the reports and interview transcripts that we will provide to First 5 LA.
- We would like to **tape record** the discussion so that we can be sure to capture everything that is said. The recordings will not be shared with anyone outside of Abt Associates and SSG, Samuels, or UCLA, our partners on this project. Once I've read all the key points, I'll ask everyone to provide verbal consent to participate and be recorded. This will allow us to better understand and make sure we completely remember the information you tell us. After this project is completed, we will delete the recording.
- Your comments, and those of others in the group, will be used in a summary document that will be given to First 5 LA. We will **NOT use your names** or other personally identifiable information that you share in the report.

- We ask that you respect each other's **privacy** and not repeat anything that is discussed today outside of this group.

Now we just have a few **ground rules** about how we would like the discussion will go to make sure everyone feels comfortable sharing their thoughts:

- Please do not share what you hear today with anyone outside of this room.
- Be careful not to talk all at once; I don't want to miss anything that is said.
- My job is to make sure we hear from everyone. Some people talk more than others, and I'll be encouraging everyone to speak up.
- There are no right or wrong answers – we want to learn from your experiences.
- Our purpose is to have a discussion. If you disagree with what someone else says, or have had a different experience, please say so or I'll think that you all agree.
- Some of you may have strong opinions about the topic we'll be discussing; please be respectful of others' opinions.
- We hope to finish by [INSERT TIME]; if by chance we run a little longer and you need to leave, that's fine.
- Are there other rules that you would like us to include today?

[Note: Pause. List rules suggested by participants on butcher paper.]

Do you have any questions before we start? Do we have your permission to record the focus group?

BACKGROUND (5 minutes)

1. Let's start by having each of you **introduce** yourself briefly.
 - Please state your first name, the neighborhood you live in and how many years you've lived in this neighborhood.
 - Can you also tell us if you have a child who is 0-5 years old or take care of a child that age for your family, neighbors or friends?

AWARENESS AND PARTICIPATION (15-20 minutes, depending on # of investments)

First, I'd like to start by asking you some questions about a specific set of programs. I have a set of questions to ask you about each particular program, and then we'll discuss all of these programs together. *[Note: Write or point to each RECO investment on butcher paper, as it is being discussed.]*

1. Raise your hand if you have **heard of** [Name of RECO investment]. *[Note: Describe the investment in case participants know it by different names. Repeat question for each investment.]*
 - Ask only if there are participants who have not heard of any RECO investments listed to determine whether they have actually heard of any of the investments: For those of you who haven't heard of any of the programs we just talked about, are there are other programs or activities you've participated in that sound similar to this?
2. From now on, I'm going to refer to the list of programs we just discussed as RECO programs. Thinking about the RECO programs you've heard of, when and how did you first hear about them?
 - *Probe if necessary: Did you first hear about these through a person, another program, or advertisements?*
 - *Probe if necessary: If you heard about different programs in different ways, please share that too.*
3. By a show of hands, how many of you have **taken part in** any of the RECO programs?
4. For those who raised your hands:
 - What **motivated** you to take part in any of these programs?
 - *Probe: Was there something in particular about the program(s) that attracted you?*
 - *Probe: Was there a particular person, organization, advertisement or something else that made up your mind to participate?*
 - *Probe for what aspects of that outreach were convincing/ came from trusted sources.*
 - Can you tell me more about your **participation or involvement** with the RECO programs? *[Probe for: how long, how frequently, etc. Tailor base on investment types.]*
5. By a show of hands, have any of you **heard of** a RECO program, **but not participated** in it?
 - What are some of the reasons that you have haven't been involved in those programs?
 - What would have encouraged you to participate?
 - *If necessary, probe for different methods of outreach, different activities, different timing/locations, depending on types of investments.*

BENEFITS (20-30 MIN)

Next I want to ask a few questions about the benefits of the RECO programs.

1. Based on your experiences, what do you think the programs are trying to **accomplish**?
 - *Probes if necessary: What are their goals? What are they trying to change?*
2. What have you **learned** while participating in the RECO programs?
 - Have you gained any **skills or knowledge** from participating in the RECO programs?
 - Do you think about **child obesity** differently now that you've participated in RECO programs?
 - Have you or your family made any positive changes to your **lifestyle or routines** because of the RECO programs?
 - *Probe: For example, in terms of what you eat, or how much you exercise?*
3. Are you **sharing what you learned** from the RECO programs with others (e.g. spouse, family, friends)?
4. What are some other ways you or your family have **benefited** from programs we were just talking about?
5. Do you think these programs are making a difference in childhood obesity in your **community** overall?
 - Based on your experience, which programs on the list have made the **most difference** in childhood obesity in your community? And which the least? Why?

CHALLENGES AND BARRIERS (20-30 minutes)

Next I want to talk about factors that may influence you or other people in your community to get involved or keep you or others from getting involved in these types of programs.

1. What would you say are the **biggest problems** related to childhood obesity in your community? Are there things in your **daily surroundings** that make it hard to be active and eat healthy? *(Probe if necessary: sidewalks, community safety, access to affordable fresh fruits and vegetables, access to green space or places for physical activity) [NOTE: The bullet below is what we are mainly interested in, but need this question to provide context. However, do not spend too much time on this question; focus on bullet below.]*
 - Are the RECO programs on this list *[point to list]* that we've been discussing helpful in **overcoming** these problems? How so?
 - *Probe if necessary: Are any programs in particular, especially helpful?*
2. Let's talk about people's **attitudes** about childhood obesity. Do you think people in your community see obesity as an important issue? *[NOTE: The bullet below is what we are mainly interested in, but need this question to provide context. However, do not spend too much time on this question; focus on bullet below.]*
 - Does your **community's level of interest** in obesity affect whether you or others have participated in these RECO programs?

3. Which attitudes or behaviors do you think are the hardest for your community to **change** when it comes to reducing childhood obesity? Why? *[NOTE: The bullet below is what we are mainly interested in, but need this question to provide context. However, do not spend too much time on this question; focus on bullet below.]*
 - Of the RECO programs on this list we've discussed, are any of them particularly good at changing these attitudes or behavior? *Probe if necessary: Can you explain?*
4. Are there certain **people, neighborhoods, areas, or populations** in your community that might benefit a lot from these RECO programs, but are not involved in these programs?
 - *Probe: Who are these people and why do you think they are not involved? Are they unable or unwilling to access them?*
 - *Probe: What would increase their involvement?*
5. Are there better or other ways that RECO programs could make a difference in reducing childhood obesity?
 - *Probe: Can you think of any **new or different approaches** that these RECO programs could take to reduce or prevent childhood obesity?*
6. *If time available:* What other programs do you think your **community still needs** to help reduce childhood obesity?

FINAL IMPRESSIONS (10 minutes)

We'd like to finish up by asking about your overall thoughts and impressions of the RECO programs.

1. What do you **like** about the RECO programs you have participated in?
 - *Probe if necessary: Are you **satisfied** with location, time availability, materials, and staff friendliness (as applicable)?*
2. Would you **recommend** the RECO programs to others?
 - Why? Or why not?
3. Is there anything else that you want to add about your experience with the RECO investments?

Thank you for sharing your thoughts with us. We really appreciate you taking the time to participate in our discussion. Before you leave today, we would like you to complete a short survey that will help us collect some basic information on the people who participated in these discussions. The survey is confidential and should only take a few minutes to complete. As a token of our appreciation, we would like to give you a gift card.

Focus Group Demographics Survey

Thank you for helping us by being a part of this focus group. Your feedback will help First 5 LA understand better the impact of the different early childhood obesity reduction programs like the one we just discussed today. We just have a few more questions to ask you. This information will help us keep track of how many people we've talked to. This survey will be kept confidential. Your name will not be linked to your survey responses.

- 1) **How many years have you lived in this community?** (Please check only one response.)
 - ☐ Less than 1 year
 - ☐ 1 to 3 years
 - ☐ 3 to 5 years
 - ☐ More than 5 years

- 2) **What is your gender?** (Please check only one response.)
 - ☐ Male
 - ☐ Female
 - ☐ Transgender

- 3) **What is your racial/ethnic identity?** (Please check all that apply. *Optional: you can tell us your specific ethnicity if you like, e.g. Filipino, Salvadoran, Samoan, etc.*)
 - ☐ Hispanic/Latino (*Specify:* _____)
 - ☐ African American (*Specify:* _____)
 - ☐ Asian (*Specify:* _____)
 - ☐ Pacific Islander (*Specify:* _____)
 - ☐ Middle Eastern (*Specify:* _____)
 - ☐ White (*Specify:* _____)
 - ☐ Other (*Specify:* _____)

- 4) **How many children under 18 years of age do you have?** _____

- 5) **How many children under 6 years of age do you have?** _____

- 6) **Do you *regularly* take care of children under 6 years of age for others? (e.g. your grandchildren, you nieces/nephews, your friends' or neighbors' children, etc.)**
 - ☐ Yes
 - ☐ No

Thank you for completing this survey!

For Official Use Only:

- Grantee:
- Date/Time:

Key Informant Interview Guide**KEY INFORMANT INTERVIEW PROTOCOL
APPROVED BY IRB ON NOVEMBER 30, 2015****INTRODUCTION AND CONSENT (5 minutes)**

Thank you for participating in this interview. My name is [Researcher Name] and I am with [Name of Organization]. This is [Note-taker Name], from [Name of Organization], and s/he will be taking notes and may also jump in with some additional questions throughout our conversation. First 5 LA has contracted with Abt Associates and partners to help them understand how their childhood obesity strategies and activities have reached and benefited communities in LA County.

You are here today because of your involvement in [Name of RECO investment] as [name of interviewee's role]. I will be asking you a series of questions about [Name of RECO investment], including your understanding of the investment and its activities and the communities it targets, your opinion about the successes, challenges, and the feasibility of implementing the activities associated with this investment, and your thoughts about the impact it may have had/be having on the community.

If there are questions to which you do not know the answer, or you wish to not answer, feel free to say you would like to skip the question. Please know that your participation in this interview is voluntary and you may choose to end the interview at any time.

Your responses will be synthesized with that of about 15-20 other interviewees and in some instances we may use direct quotes from this interview. There is a small risk of loss of confidentiality, including the possibility that someone might identify your information in the report, given the small number of interviewees. However, there are procedures in place to reduce this risk. For instance, your name or any identifying information will not be linked to these quotes. This applies to both the reports and interview transcripts that we will provide to First 5 LA. Because we will anonymize your responses, your responses will not affect your relationship with First 5 LA or the status of your grant. The interview should take approximately one hour to 90 minutes. We would like to audio record this interview for data collection purposes only; the audio recordings will only be used to transcribe the data

Do we have your permission to record this conversation? Do you have any questions before we begin?

BACKGROUND (5 minutes)

1. Can you describe your **role** in [Name of RECO Investment]?
2. Next we are going to ask for you to provide some details about [Name of RECO Investment].
 - 2a. Please describe the overall goals or what you hope to achieve as a result of the work of [Name of RECO Investment].
 - 2b. Please briefly describe the plan or strategies for achieving the goals of the [Name of RECO Investment]

2c. Start /End Dates:

- 2d1. According to grantee reports, for your **[Name of RECO Investment]** RECO grant, you began implementation between **[Month/Year of initiation of implementation* activities – Month/Year of completion of implementation activities]**. To the best of your knowledge is that correct? If no, please provide the correct start and end dates for **[Name of RECO Investment]** implementation.

[*NOTE TO DATA COLLECTOR: elaborate on “implementation” depending on the type of grant and expected activities. This should not include planning time, capacity building, etc. Only the time when activities should be expected to reach the community and its members e.g., when direct services were provided for direct service grantees)]

2d. Location:

- 2d1. First 5 LA is interested in documenting where in LA county RECO investment activities were implemented each year. In **[Year 1 of investment implementation – January through December - filled in from previous question]** did **[Name of RECO Investment]** implement activities in specific locations or to the county as a whole?

2d2. **(If specific areas)** This paper has a map of Los Angeles county. Please look closely at the map and indicate with this pencil in which parts of LA county **[Name of RECO Investment]** implemented activities in **[Year 1]**? You may mark single points for activities that were conducted in a specific place or circle larger areas for activities that were provided neighborhood or community wide. We have also brought this tablet computer if you would find that useful to search for specific places or neighborhoods. Note that we are interested in identifying where the services, activities, policies, etc. were provided not where the targeted participants/population lived.

[NOTE TO DATA COLLECTOR: Please take detailed notes on the KI’s comments while identifying the location of services.]

- 2d3. **[NOTE TO DATA COLLECTOR: potential grantee- specific location probe to added by the impact study team]**

2d4. Are they any additional details you think would be useful for understanding the location of **[Name of RECO Investment]** services for **[Year 1]**?

[NOTE TO DATA COLLECTOR: Please repeat 2d1, 2d2, 2d3 and 2d4 for each calendar year that the investment implemented activities]

3. Please describe the target participants for **[Name of RECO Investment]**.

[NOTE TO DATA COLLECTOR Probe for specifics regarding race/ethnicity, family structure, income status]

4. **How often/how long** are participants engaged in the activities of your project and does this match your intended participation goals?
5. Where did the **participants come from**? Did most of the come from the immediate neighborhood? Please describe.
6. To what extent do you feel you have/are **reaching the target population** that you intended to serve through the First 5 LA grant?
7. If certain target participants are **not being reached**, what might be preventing this? **[NOTE TO DATA COLLECTOR: Please take note of any barriers mentioned here to reference in barriers section below if relevant.] Probe for:**
 - *Time*
 - *Access*
 - *Other?*

POLICY IMPLEMENTATION (20 min)

We are also interested in understanding any **policies** that your First 5 LA grant worked to establish or implement within LA County.

1. Please describe which **policies** your program has helped implement as part of **[Name of RECO investment]**, or that you anticipate will be implemented, in LA County.
2. If there are policies that your investment is targeting to develop/promote, where are you in this process? I.e., have you met with stakeholders in the community, reached out to policy makers?
3. If targeted policies were not able to be implemented/adopted, can you describe **what inhibited** the adoption? **[NOTE TO DATA COLLECTOR: Take note of barriers mentioned here to reference in barriers section below.] Probe for:**
 - a. *Lack of resources- financial, staffing or time*
 - b. *Lack of community buy-in or political support*
4. If policies were implemented, can you describe the **process and key milestones** or factors that led to the adoption of the policy? **Probe for:**
 - a. *Key individuals or organizations involved*
 - b. *Community involvement*
 - c. *Time/ Resources (human and financial) involved*
5. If policies were implemented, did all **targeted communities** adopt these policies?
 - a. *If not all, **probe for** which census tracts implemented the policies and in which year, using provided maps if needed, but recording answers narratively.*

BENEFITS AND BARRIERS (20 min)

We're interested in understanding the impact of your project on community members' adoption of healthier practices and behaviors, as well as the barriers that might prevent some people from adopting these changes.

1. Do you think your project has been **successful** in achieving its intended impacts?
2. Were there any **unexpected** or **unintended** outcomes of your work, either positive or negative?
3. Were there any **barriers** or factors that prevented you (as a provider) from **implementing** your project as it was intended?
 - a. Did any of the barriers you mentioned **prevent or stop** the implementation of your program/activity altogether?
 - b. Were barriers **greater** in some communities and not others?
NOTE TO DATA COLLECTOR: If yes, use provided maps to identify location(s) of greater barriers and then record, narratively, a description of which communities barriers were present, where.
 - c. Did these barriers change over time?
 - d. What action, if any, was taken to overcome these barriers?
4. What were the most important factors that helped you to implement your project?
5. Were there any resources used or decisions made that were critical in getting community members engaged in [**name of RECO investment**]? If so, what were they?
6. (See Q1 in this section) If [**RECO investment name**] was successful in helping community members [**identify healthy practice/behavior**], can you describe the **process and key milestones** as well as key factors and facilitators that led to the adoption of this practice? **Probe for:**
 - a. *Key individuals or organizations involved*
 - b. *Community involvement*
 - c. *Time/ Resources (human and financial) involved*
7. In what ways did you make the community members aware of the project? **Probe for:**
 - a. *Did outreach differ from community to community? If yes, indicate how and where*
 - b. *What can be done to make your activities more widely known and more accessible to the target population?*

COMMUNITY PARTNERSHIPS (10 min)

The next set of questions is about collaboration and partnerships.

1. Have you or anyone in your organization **collaborated** with anyone at the list of organizations below to implement the activities of your First 5 LA grant?
 - a. [See checklist with all First 5 RECO grantee organizations for KIIs to select, as well as accompanying investment description reference guide] If yes, ask:
 - b. What was the nature of the collaboration?
 - c. How critical was this collaboration to the successful implementation of your project?
2. Are there any **other organizations** you have collaborated/are collaborating with or have developed a partnership with to do this work? If yes, ask:
 - a. Name up to 5 additional organizations
[NOTE TO DATA COLLECTORS: Please record full organization name for consistency]
 - b. What was the nature of the collaboration?
 - c. How critical was this collaboration to the successful implementation of your project?

WRAP-UP QUESTIONS (5 min):

We have a few final wrap-up questions for you.

1. If you could do this work all over again, what would you do **differently**?
2. Is there **anything else** you'd like to share that we haven't talked about?

First 5 LA Program Officer and Department Director Interview Guide**KEY INFORMANT INTERVIEW PROTOCOL WITH F5LA PROGRAM OFFICERS AND DEPARTMENT DIRECTORS****INTRODUCTION AND CONSENT (5 minutes)**

Thank you for participating in this interview. As you are aware, First 5 LA contracted with Abt Associates and partners to help them understand how the childhood obesity interventions that fall into the RECO portfolio have reached and benefited individuals and communities in Los Angeles County.

You are all here today because most of you are program officers who have been engaged in one or several of the investments within the RECO portfolio. Our colleagues at the Samuels Center and SSG have been speaking with RECO grantees and community members who have participated in RECO activities, but getting your perspective is an important complement to these other efforts so that we can fully describe the reach and implementation of these programs and investments. We will be asking you all a series of questions about the **RECO portfolio investments** including:

- your understanding of the investment and its activities,
- your opinion about the successes and challenges,
- the feasibility of implementing the activities associated with this investment, and
- your thoughts about the impact it may have had/be having on individuals and communities.

If there are questions to which you do not know the answer, or you wish to not answer, feel free to say you would like to skip the question. Please know that your participation in this interview is voluntary and you may choose to end the interview at any time.

The time for this group should take approximately 90 minutes. We would like to audio record this interview for data collection purposes only; the audio recordings will only be used to transcribe the data. Do we have your permission to record this conversation? Do you have any questions before we begin?

BACKGROUND

1. Can you briefly introduce yourself and tell us which of the RECO investments you oversee/oversaw?
2. Next we are going to ask for you all to provide some details about the different RECO investments as well as talk about First 5 LA's obesity prevention mission and goals overall.
 - 2a. What would you say was the overall goal or goals that First 5 LA hoped to achieve through the broad set of investments in the RECO portfolio?
 - 2b. How do you see the RECO investment that you oversaw as fitting into that overall goal or vision you all just described?
 - 2c. Can you briefly describe the plan or strategies within the investment that aligned it with First 5 LA's overall goal and vision?
 - 2d. Did First 5 LA have any goals in terms of intended beneficiaries of your RECO investment (i.e. ethnically or otherwise)?

IMPLEMENTATION

1. From your perspective, to what extent were the RECO investment activities **implemented as planned**?
2. Reflecting on the RECO investment you oversaw, were there any **barriers** or factors that prevented the project from **implementing** as it was intended?
 - Were barriers **greater** in some communities than others?
 - Did these barriers change over time?
 - What action, if any, did you and your grantee take to overcome these barriers?
3. What were some of the most important factors that helped you and your grantee to implement the project **successfully**?

IMPACTS

1. What are some of the ways that **individuals** in Los Angeles County have **benefited** from the RECO investments?
2. What are some of the ways that **communities** in Los Angeles County have **benefited** from the RECO investments?
 - Do you think these investments are making a difference in childhood obesity in **communities** overall?
3. What are some of the **policy** impacts of the RECO investments, if any?
4. In your opinion, are any of the RECO investments **making more of a difference** in reducing early childhood obesity? Why?
5. Reflecting on the RECO investment(s) with which you've worked most closely, do you think this/these investments have been successful in reaching intended communities? Why or why not?
6. Do you think these investments have been successful in reaching the intended individual beneficiaries?
7. Again, for your own specific RECO investment, were there any unexpected or unintended outcomes of the work, either positive or negative?
8. Is there anything else noteworthy about individuals' or communities' experiences with these investments?

BARRIERS

Next I want to talk about factors that may influence or inhibit community members from getting involved in programs like the RECO investments.

1. What would you say are the **biggest challenges and barriers** are in dealing with childhood obesity in the communities the RECO investments were meant to serve?
 - How well do you think the RECO investments you're most familiar with did in terms of **addressing these challenges and barriers**?
 - What could your RECO investment have **done better** to address challenges and barriers?
 - What other programs do you think **communities still need** to help reduce childhood obesity?

WRAP-UP QUESTIONS (5 min):

We have a few final wrap-up questions for you.

1. If First 5 LA made the decision to fund similar projects in the **future**, would you suggest that anything be done differently?
2. Is there **anything else** you'd like to share that we haven't talked about?
3. Is there anything else you'd like to add to address the research questions of the Reach Study (below)?

APPENDIX C: INVESTMENTS AND ACTIVITIES EXCLUDED FROM GEOSPATIAL ANALYSIS

Appendix C: Investments and Activities Excluded from Geospatial Analysis

Exhibit C-1: Investments That Were Not Included in the Location Data Analyses

Investment	Justification
California Food Policy Advocates: Nutrition for LA Families	It was not possible to attribute investment activities to specific locations.
Child Care Law Center: Streamlining Child Care Subsidies	It was not possible to attribute investment activities to specific locations.
Community Health Councils: Assessing Sugar Sweetened Beverage Tax Proposal and Alternatives	It was not possible to attribute investment activities to specific locations.
FreshWorks Fund: Healthy Corner Store Conversion	As of the time of data collection, investment activities had involved the planning for and disbursement of Corner Store Conversions. We could not find evidence that Corner Store Conversions had been implemented in specific locations.
Western Center on Law and Poverty: Simplifying CalFresh Regulations	It was not possible to attribute investment activities to specific locations.

Exhibit C-2: Activities That Were Not Included in the Location Data Analyses

Investment	Activities Observed in Grantee Reports But Not Included in the Census Tract-Level Analyses	Justification
Community Coalition: Healthy Food and Safe Space Access	Securing public resources to continue summer night lights	As of the time of data collection, implementation of the intervention had not yet begun.
	Distribution of a community newspaper	It was not possible to attribute the activity to a specific location.
	Growth of neighborhood "general base"	In the database, this activity was combined with "development of resident base" as a general community-organizing activity at this time in this place.
	Martin Luther King Jr. Day parade	It was not possible to attribute the activity to a specific location.
Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	Interviewing farmers that vend at Sustainable Economic Enterprises of Los Angeles farmers markets on challenges and successes in Fruit and Vegetable Check acceptance and redemption	Information gathering was not considered to be a place-based intervention activity for the purposes of these analyses.
	Three instances of presenting wellness policies to teachers	It was not possible to attribute the activity to a specific location.
	Presenting wellness policies to teachers, Nature by Nature	It was not possible to attribute the activity to a specific location.
Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs)	Focus groups with Samoan community leaders	Information gathering was not considered to be a place-based intervention activity for the purposes of these analyses.

Appendix D: Supplemental Tables

Exhibit D-1: Prevalence of RECO Investment Activities in LA County and by Region

	All LA County	Region 1	Region 2	Region 3	Region 4	Region 5
Total number of census tracts	2,054	433	416	392	375	394
Census tracts in which any RECO activity occurred	659	203	164	112	96	80
Percentage of census tracts in which any RECO activity occurred	32%	47%	39%	29%	26%	20%
ECOPI Investments						
Early Childhood Obesity Prevention Initiative: Choose Health LA Child Care ^a	114	70	21	0	17	6
Early Childhood Obesity Prevention Initiative: Choose Health LA Kids	488	130	123	98	71	62
Early Childhood Obesity Prevention Initiative: LA Managing Obesity in Moms ^b	28	8	12	5	1	2
Total number of census tracts in which any ECOPI activity occurred	592	186	145	103	85	69
Percentage of census tracts in which any ECOPI activity occurred	29%	43%	35%	26%	23%	18%
Non-ECOPI Investments						
50 Parks: Developing Three Neighborhood Parks	3	0	2	1	0	0
Breastfeeding Works	20	4	2	6	4	4
Community Coalition: Healthy Food and Safe Space Access	2	0	1	0	1	0
Healthy Food Access Initiative: Children's Garden Collaborative	6	2	1	1	0	2
Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)	6	1	3	2	0	0
Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	21	6	14	1	0	0
Public Health Advocates: Family Voices for Healthy Choices	16	10	2	1	1	2
Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APls)	5	0	4	0	1	0
Southeast Cities Land Use Advocacy Project	2	1	0	0	1	0
Tot Parks & Trails: Enhancing Toddler Playground Facilities	39	14	4	7	7	7
Total number of census tracts in which any non-ECOPI activity occurred	103	35	30	10	14	14
Percentage of census tracts in which any non-ECOPI activity occurred	5%	8%	7%	3%	4%	4%

^a Location data for this investment was only available at the ZIP code level. Activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than five times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. Using the cut point of 10 times the number of census tracts, there were CHLA Child Care activities in 2 census tracts; using the cut point of two times the number of census tracts, there were CHLA Child Care activities in 727 census tracts.

^b Location data for this investment was only available at the ZIP code level. Activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than 10 times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. Using the cut point of five times the number of census tracts, there were CHLA MOMS activities in 33 census tracts; using the cut point of two times the number of census tracts, there were CHLA MOMS activities in 66 census tracts.

Exhibit D-2: High-Need Communities in Which RECO Activities Occurred

	All LA County	Communities with High Prevalence of:		
		Young Children ^a	Child Obesity ^b	Poverty ^c
All census tracts	2,054	403	465	239
Census tracts in which RECO activities occurred	659	140	191	100
Percentage of census tracts in which RECO activities occurred	32%	35%	41%	42%
ECOPI Investments				
Early Childhood Obesity Prevention Initiative: Choose Health LA Child Care ^d	114	20	19	11
Early Childhood Obesity Prevention Initiative: Choose Health LA Kids	488	109	148	81
Early Childhood Obesity Prevention Initiative: Choose Health LA Managing Obesity in Moms ^e	28	4	6	8
Total number of census tracts in which ECOPI activities occurred	592	127	164	89
Percentage of census tracts in which ECOPI activities occurred	29%	32%	35%	37%
Non-ECOPI Investments				
50 Parks: Developing Three Neighborhood Parks	3	1	1	0
Breastfeeding Works	20	2	6	4
Community Coalition: Healthy Food and Safe Space Access	2	1	1	1
Healthy Food Access Initiative: Children's Garden Collaborative	6	2	1	2
Healthy Food Access Initiative: Market Match (Fruit and Veggie Vouchers)	6	1	1	2
Occidental College Urban and Environmental Policy Institute: Policies to Increase Access to Healthy, Local, and Affordable Food	21	5	12	6
Public Health Advocates: Family Voices for Healthy Choices	16	1	5	2
Safe Active Family Environments for Asian and Pacific Islanders (S.A.F.E. for APIs)	5	1	1	1
Southeast Cities Land Use Advocacy Project	2	1	0	0
Tot Parks & Trails: Enhancing Toddler Playground Facilities	39	6	19	8
Total number of census tracts in which non-ECOPI activities occurred	103	18	42	22
Percentage of census tracts in which non-ECOPI activities occurred	5%	4%	9%	9%

^a This includes census tracts where children under age 5 comprise more than 10 percent of the population.

^b This includes census tracts where more than 20 percent of WIC-participating children between ages 2–5 are considered obese. Census tract-level information on child obesity prevalence was available only in census tracts with 30 or more WIC-participating children in 2009.

^c This includes census tracts where more than 30 percent of the populations had incomes at or below the federal poverty line.

^d Location data for this investment were available only at the ZIP code level. Activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than five times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. Using the cut point of 10 times the number of census tracts, there were CHLA Child Care activities in 2 census tracts; using the cut point of two times the number of census tracts, there were CHLA Child Care activities in 727 census tracts.

^e Location data for this investment were available only at the ZIP code level. Activities were assigned to each of the census tracts within a ZIP code when the number of participants for that ZIP code was equal to or greater than 10 times the number of census tracts within a ZIP code. If this condition was not met, the activity was not assigned a location. Using the cut point of five times the number of census tracts, there were CHLA Moms activities in 33 census tracts; using the cut point of two times the number of census tracts, there were CHLA Moms activities in 66 census tracts.

Appendix E: Supplemental Maps of RECO Activities by CDC Strategy

The five exhibits below depict the geographic distribution of the RECO activities within each region, categorized by the six CDC strategies to reduce early childhood obesity. The shaded census tracts in each map indicate that one or more RECO activities classified under that CDC strategy were provided.

Exhibit E-1: Geographic Distribution of RECO Activities by CDC Strategy – Region 1

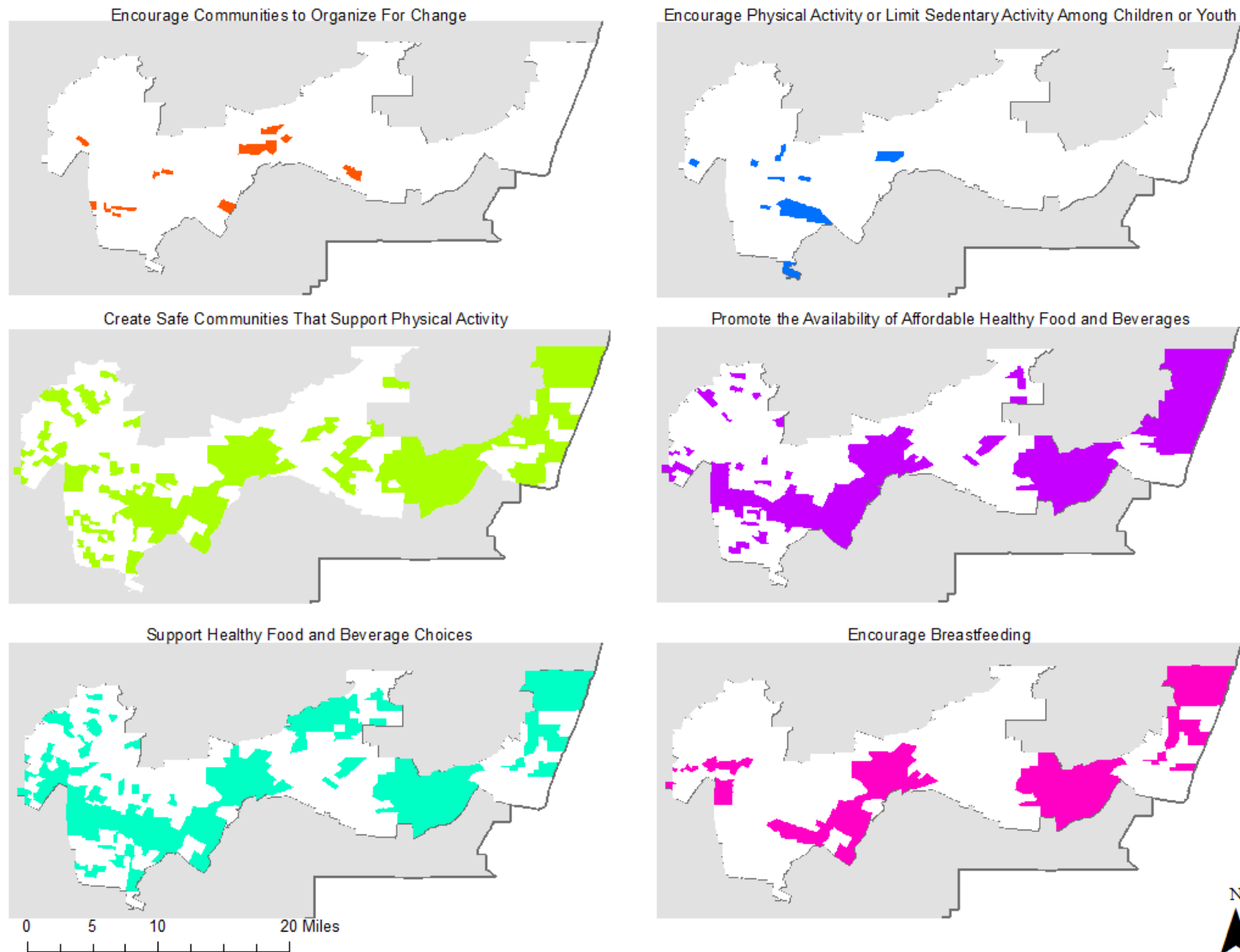


Exhibit E-2: Geographic Distribution of RECO Activities by CDC Strategy – Region 2

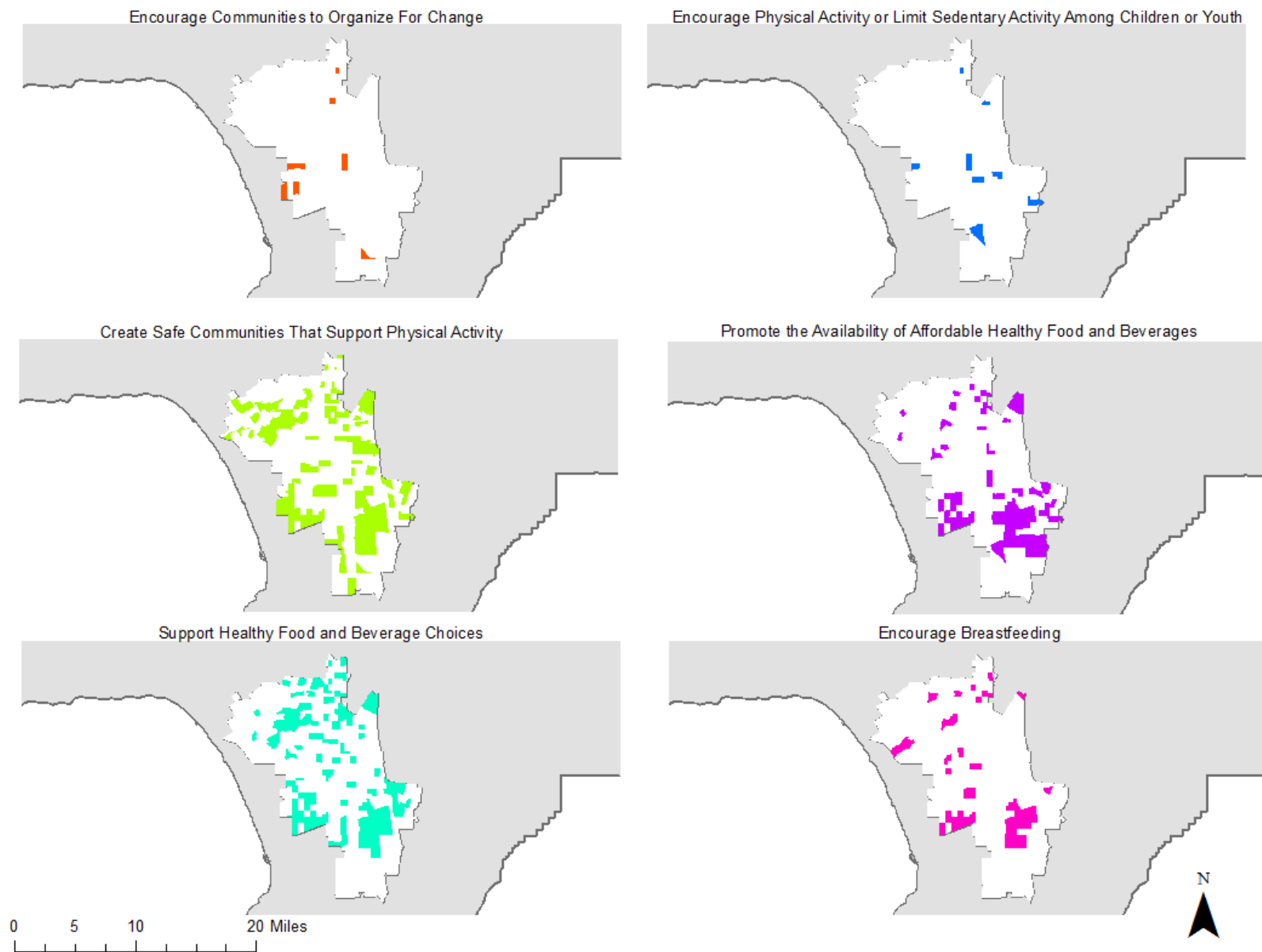


Exhibit E-3: Geographic Distribution of RECO Activities by CDC Strategy – Region 3

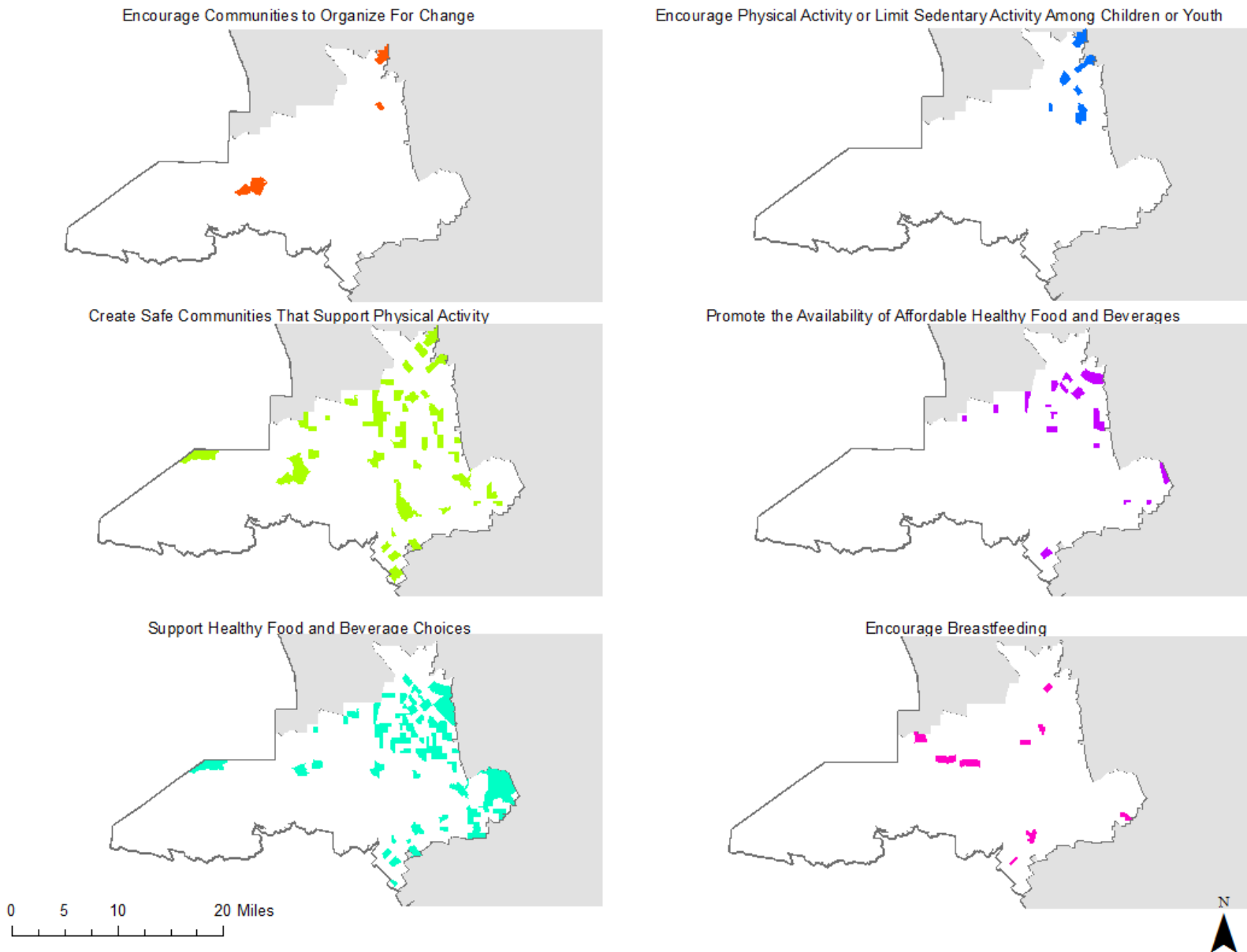
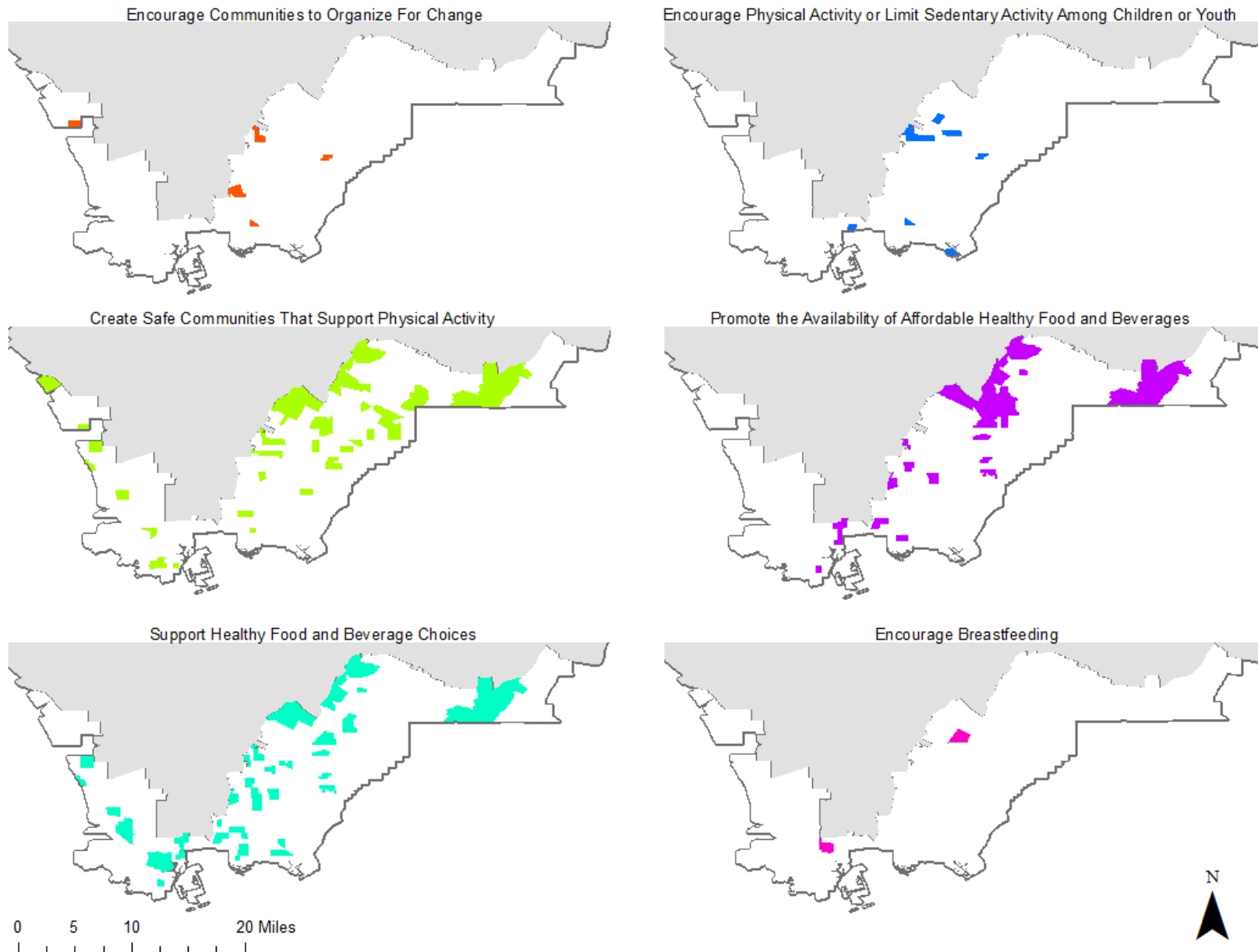
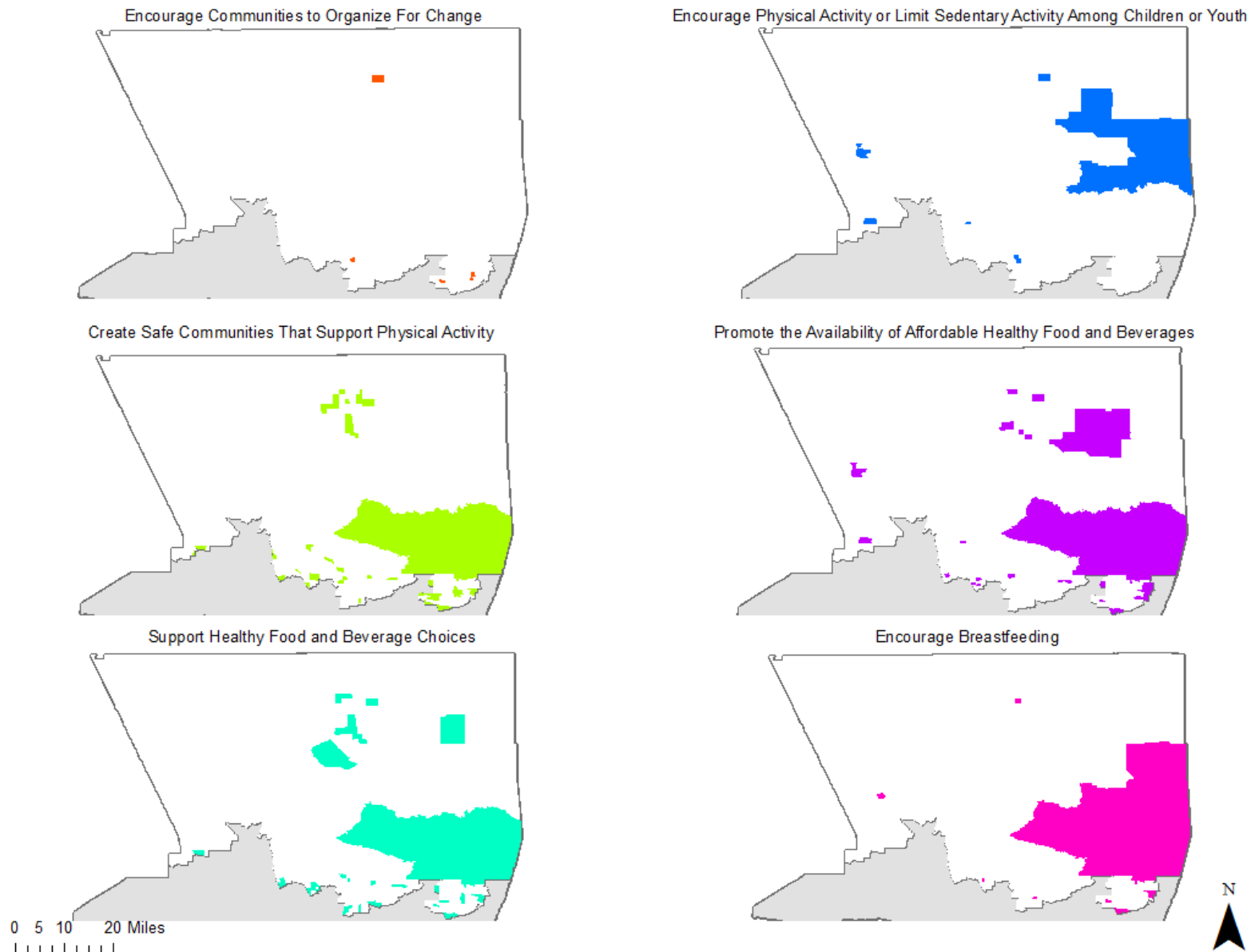


Exhibit E-4: Geographic Distribution of RECO Activities by CDC Strategy – Region 4



Note: Map does not display San Clemente and Santa Catalina Islands in Region 4, but RECO activities were not provided in these areas.

Exhibit E-5: Geographic Distribution of RECO Activities by CDC Strategy – Region 5



References

- Babey, S. H., Wolstein, J., Krumholz, S., Robertson, B., & Diamant, A. L. (2013). *Physical activity, park access and park use among California adolescents*. Los Angeles, CA: UCLA Center for Health Policy Research.
- Birch, L. L., & Fisher, J. O. (1998). Development of eating behaviors among children and adolescents. *Pediatrics*, 101, 539–549.
- Birch, L. L., & Fisher, J. O. (2000). Mothers' child-feeding practices influence daughters' eating and weight. *American Journal of Clinical Nutrition*, 71(5), 1054–1061.
- Campbell, K. J., & Crawford, D. (2001). Family food environments as determinants of preschool aged children's eating behaviours: Implication for obesity prevention policy. *Australian Journal of Nutrition and Dietetics*, 58, 19–25.
- Campbell, K. J., Crawford, D. A., & Ball, K. (2006). Family food environment and dietary behaviors likely to promote fatness in 5-6 year-old children. *International Journal of Obesity*, 30, 1272–1280.
- Centers for Disease Control and Prevention. (2010). *State indicator report on physical activity, 2010*. Atlanta, GA: U.S. Department of Health and Human Services. Retrieved from http://www.cdc.gov/physicalactivity/downloads/PA_State_Indicator_Report_2010.pdf
- Centers for Disease Control and Prevention. (2011a). Division of Nutrition, Physical Activity, and Obesity. 2011 Pediatric Nutrition Surveillance System, Table 2D (PedNSS). Retrieved from http://www.cdc.gov/pednss/pednss_tables/pdf/national_table2.pdf
- Centers for Disease Control and Prevention. (2011b). *Children's food environment state indicator report*. Retrieved from <http://www.cdc.gov/obesity/downloads/childrensfoodenvironment.pdf>
- Centers for Disease Control and Prevention. (2013). Obesity prevalence among low-income, preschool-aged children—New York City and Los Angeles County, 2003–2011. *Morbidity and Mortality Weekly Report*, 62, 17–22.
- Centers for Disease Control and Prevention. (2014) *Vital signs: Progress on children eating more fruit, not vegetables*. Retrieved from <http://www.cdc.gov/vitalsigns/pdf/2014-08-vitalsigns.pdf>
- Diamant, A. L., Babey, S. H., Jones, M., & Brown, E. R. (2009). *Teen dietary habits related to those of parents*. Los Angeles, CA: UCLA Center for Health Policy Research.
- Finkelstein, E. A., Graham, W. C. K., & Malhotra, R. (2014). Lifetime direct medical costs of childhood obesity. *Pediatrics*, 133(5), 854–862.
- Gibson, E. L., Wardle, J., & Watts, C. J. (1998). Fruit and vegetable consumption, nutritional knowledge and beliefs in mothers and children. *Appetite*, 31, 205–228.
- Guo, S. S., Wu, W., Chumlea, W. C., & Roche, A. F. (2002). Predicting overweight and obesity in adulthood from body mass index values in childhood and adolescence. *American Journal of Clinical Nutrition*, 76(3), 653–658.
- Keener, D., Goodman, K., Lowry, A., Zaro, S., & Khan, L. K. (2009). *Recommended community strategies and measurements to prevent obesity in the United States: Implementation and measurement guide*. Atlanta, GA: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention. Retrieved from http://www.cdc.gov/obesity/downloads/community_strategies_guide.pdf

- Khan, L. K., Sobush, K., Keener, D., Goodman, K., Lowry, A., Kakietek, J., ... & Centers for Disease Control and Prevention. (2009). Recommended community strategies and measurements to prevent obesity in the United States. *Morbidity and Mortality Weekly Report Recommendations and Reports*, 58(RR-7), 1–26.
- Larson, N., Story, M., & Nelson, M. (2009). Neighborhood environments: Disparities in access to healthy foods in the U.S. *American Journal of Prevention Medicine*, 36(1), 74-81.
doi:10.1016/j.amepre.2008.09.025
- McConahy, K. L., Smiciklas-Wright, H., Mitchell, D. C., & Picciano, M. F. (2004). Portion size of common foods predicts energy intake among preschool-aged children. *Journal of the American Dietetic Association*, 104(6), 975–979.
- Ogden, C. L., Carroll, M. D., Kit, B. K., & Flegal, K. M. (2014). Prevalence of childhood and adult obesity in the United States, 2011-2012. *Journal of the American Medical Association*, 311(8), 806-814.
- Reilly, J. J., & Kelly, J. (2010). Long-term impact of overweight and obesity in childhood and adolescence on morbidity and premature mortality in adulthood: Systematic review. *International Journal of Obesity*, 35(7), 891–898.
- Van der Horst, K., Oenema, A., Ferreira, I., Wendel-Vos, W., Giskes, K., Van Lenthe, F., & Brug, J. (2007). A systematic review of environmental correlates of obesity-related dietary behaviors in youth. *Health Education Research*, 22(2), 203–226.
- World Bank. (2012). *Prevalence of overweight (% of children under 5)*. Retrieved from <http://data.worldbank.org/indicator/SH.STA.OWGH.ZS>



**BOLD
THINKERS
DRIVING
REAL-WORLD
IMPACT**

55 Wheeler Street
Cambridge, MA 02138

ABOUT ABT ASSOCIATES

Abt Associates is a mission-driven, global leader in research, evaluation and implementing programs in the fields of health, social and environmental policy, and international development. Known for its rigorous approach to solving complex challenges, Abt Associates is regularly ranked as one of the top 20 global research firms and one of the top 40 international development innovators. The company has multiple offices in the U.S. and program offices in more than 40 countries.

FIRST 5 LA

SUBJECT:

Expiring Initiatives: Extension of Strategic Partnership with Public Health Foundation Enterprises (PHFE) Women, Infants and Children (WIC) And Contract Amendment

RECOMMENDATION (FOR ACTION):

Request to:

- A. Waive Governance Guideline #7: Expiration of Contracts/Grants (7 of 9 votes required)
- B. Extend First 5 LA's strategic partnership with PHFE-WIC through September 30, 2023.
- C. Authorize First 5 LA staff to execute a contract amendment for an additional \$9,024,757 not currently contracted so that PHFE WIC can expend the full \$30M allocation approved by the Board.

BACKGROUND:

Expiring Initiatives Review Process

Per the Board approved Governance Guidelines (Guideline #7), all First 5 LA multi-year service-related investments end pursuant to the time stated in their original allocation or grant award. Guideline #7 also requires staff to review and inform the Board on expiring initiatives. In preparation for the annual update to the Board, First 5 LA staff carried out the expiring initiatives process to successfully capture lessons learned.

The Expiring Initiatives review process and update to the Board encompasses six principal components:

- To capture lessons learned, the process examines:
 1. Whether the initiative is time-limited and/or has a capacity-building focus
 2. The success of the initiative in completing its intended deliverables and achieving outcomes
 3. The initiative's impact on a countywide or population level (if applicable)
- In addition, the process considers:
 4. Whether the initiative has a clear, viable sustainability opportunity
 5. Whether the initiative aligns with the 2015-2020 Strategic Plan (at the outcomes, strategy, and investment guidelines level)
 6. Relevant changes in the current landscape and environmental context

The table below summarizes the initiatives that went through this year's process, which were presented at the October 12, 2018 Board of Commissioners Meeting.

Initiative	Board Approved Allocation	Scheduled End Date	Initiative Description
At-Risk Fathers Investment	\$600K	12/31/18- 2/28/19 ¹	• Targets systems that regularly engage fathers with children prenatal to age five who are at-risk of, involved in, or transitioning out of child welfare involvement or probation with the intent of helping

¹ Because each of the four grantees completed contract negotiations on different timelines, they have different end dates. The City of Long Beach and Friends Outside Los Angeles County are scheduled to end on 12/31/18. Children's Institute International is scheduled to end on 1/31/19 and National Compadre Network on 2/28/19.

Initiative	Board Approved Allocation	Scheduled End Date	Initiative Description
			them further their education, obtain stable employment, and/or become more positively engaged as a parent and caregiver.
Black Infant Health	\$13M	6/30/19	Supports the state adopted model, including group intervention and, in initial years of initiative, case management, home visitation and provision of mental, behavioral and public health services.
Parent Child Interaction Therapy (PCIT)	\$20M	6/30/19	Expands access to PCIT, an evidenced-based therapy that has been successfully used to prevent child abuse by working with parents and young children ages two to seven years old with significant behavioral challenges.

DISCUSSION:

The request is for the board to allow First 5 LA staff to amend the contract with PHFE-WIC for an additional \$9,024,757. This updated figure is higher than what was presented to the Board of Commissioners on October 11, 2018 because it represents the funds remaining in the original \$30M allocation.

The purpose of this item is to have the Board take action on staff's recommendation to waive Guideline #7 for one of the expiring initiatives – Little by Little – that underwent the process this year.

Board Action: With 7 of 9 votes, waive Governance Guideline #7 to extend the strategic partnership with PHFE-WIC and amend the contract for an additional \$9,024,757 through September 30, 2023.

This 36-month extension and additional funding will allow the grantee to continue implementing its comprehensive, multi-pronged sustainability plan which includes policy and advocacy, social enterprise, and general fundraising efforts. Moreover, this will allow the infrastructure built by PHFE to remain intact as they employ various strategies to sustain the Little by Little initiative in the future.

BASIS FOR RECOMMENDATION:

What follows is a summary of the initiative and key findings from the process that are the basis for this recommendation.

Little by Little is a \$30 million initiative that administers low-dose, low-cost, evidence-based Women, Infants and Children (WIC) enhancement that provides high-quality, age-appropriate books and handouts to families as well as anticipatory guidance regarding early literacy and safety awareness at 10 WIC sites. LBL distributes developmentally appropriate books to families at WIC sites. Currently, this initiative is scheduled to end on September 30, 2019.

The Little by Little (LBL) initiative has had many accomplishments since its inception. For example, the initiative successfully exceeded projected participation rates, serving over 61,000 families on yearly basis since 2011. To date, approximately 1 million developmentally appropriate books have

been distributed to low-income families across Los Angeles County. These accomplishments can be attributed to the locations where families are receiving the support – WIC sites – as well as the staff who were previous WIC recipients themselves. Staff's first-hand experience enables them to relate to the families and build a rapport, a critical factor influencing parents to participate in LBL. Furthermore, WIC is a parent-trusted platform where two-thirds of parents with infants in LA County regularly obtain health and nutritional information. Because WIC is a trusted source for parents, LBL is capitalizing on this platform where parents already access health and nutritional information and through this initiative, parents are also gaining literacy support that fosters their child's development. Although there has been a decline in WIC participation recently due to changes in the national policy landscape, parents who go to WIC have continued to participate in LBL.

Aside from exceeding their targets, LBL has had significant positive outcomes for families who have participated in the initiative. According to findings from LBL published in the peer-reviewed *Pediatrics*² journal, families who participate in LBL have significantly higher school readiness scores and receptive language scores than those that do not. School readiness in this context is measured by home literacy scores. According to the findings, LBL participants are 3.2 times more likely to have a higher home literacy scores than non-LBL participants and 2.5 times more likely when compared to a control group. Given that 60% of WIC participants in L.A. County do not use child care on a regular basis, and out of those, 50% are in informal child care settings (e.g., families, friends and neighbors), this initiative provides critical literacy support to caregivers who may not otherwise have access to these age appropriate literacy materials.

In addition to achieving these positive family outcomes, LBL is in alignment with the 2015-2020 First 5 LA Strategic Plan, specifically Strategy 2 of the Families outcome area. This Strategy focuses on piloting and promoting the scalability of evidence-based parent/caregiver-engagement models that increase family protective factors in Early Care and Education (ECE) and Health-Related settings.

Additionally, LBL has successfully developed and is implementing their comprehensive sustainability plan. In terms of LBL's impact to help build the case for program sustainability, there is an opportunity to assess how this initiative contributes to school readiness. To that end, the grantee is currently administering an impact study with Los Angeles Unified School District and Pomona Unified School District to examine school performance of WIC participants in order to continue building the evidence and potentially sustain the initiative within each district. This multi-pronged plan works to sustain the initiative through policy and advocacy, social enterprise, and general fundraising efforts. Through their social enterprise undertaking, the grantee has successfully secured funding from other foundations to offset the cost of LBL in LA County.

Because the LBL initiative is aligned to our current strategic plan, is producing significant positive outcomes for families, and is leveraging a trusted partner for families, staff recommends this initiative's strategic partnership be extended through September 2023 and the remaining \$9,024,757 be added to their existing contract.

² Whaley, et al. Literacy Promotion for Families Participating in the Women, Infants and Children Program. *Pediatrics* published online February 14, 2011. DOI: 10.1542/peds.2009-3572.

Expiring Initiatives: Recommendation

Manuel Fierro,
Director, Integration & Learning

November 8, 2018



Discussion Objectives

- Provide information about the Little by Little (LBL) initiative
- Seek Board action: Waive Governance Guideline #7 for the LBL initiative

1398

Recap: Purpose of the Expiring Initiatives Review Process

To successfully capture lessons learned from First 5 LA's expiring investments

Compliance with Governance Guidelines

The Governance Guidelines are foundational to our management of First 5 LA's investments:

- Each First 5 LA contract/grant will have an expiration date
- Multi-year services-related investments will end based on date in original allocation or grant award
- Any future funding after a contract term must be aligned with the new Strategic Plan
- First 5 LA staff will provide annual updates to Commission on expiring initiatives

Information Captured in the Expiring Initiatives Process

Capturing lessons learned:

- Was the initiative time-limited, and/or did it have a capacity-building focus?
- Did the initiative complete its deliverables and achieve its desired outcome(s)?
- Did the initiative have an impact at a countywide or population level?

Additional considerations:

- Does the initiative have a clear, viable sustainability opportunity?
- Does the initiative align with the 2015-2020 Strategic Plan (at the outcome, strategy and investment guidelines levels)?
- Have there been relevant changes in the current landscape and environmental context?

Little By Little (LBL)

Scheduled end date: September 30, 2019

Initiative Description: \$30 million allocation to administer low-dose, low-cost, evidence-based Women Infant Child (WIC) enhancement that provides high-quality, age-appropriate books and handouts to families as well as anticipatory guidance regarding early literacy and safety awareness at 10 WIC sites

Accomplishments

- Exceeded target participation rates, serving over 61,000/year starting in 2011
- Added value to WIC services by enhancing interactions between WIC staff and clients, capitalizing on a trusted platform, servicing two-thirds of all infants in LA County
- Increased child access to books - LBL will have distributed 1M developmentally appropriate¹⁴⁰² books to low-income families across LA County this quarter
- Developed a comprehensive and multi-pronged sustainability plan

Significant Positive Outcomes

- Children who received four years of LBL services had higher school readiness and receptive language scores than children not participating in LBL
- LBL participants are 3.2 times more likely than non-LBL WIC participants to have a high home literacy score and 2.5 times more likely than the control group to have an above average home literacy score

Little By Little (LBL)

Alignment to the 2015-2020 Strategic Plan

- Aligned to Strategic Plan Families Strategy #2: “Pilot and promote the scaling of evidence-based parent/caregiver-engagement models that increase family protective factors in ECE and Health-Related settings.”
- Utilizes a trusted health-related setting to engage families and increase their knowledge about early childhood development
- Increases the scope and level of family engagement and impact, capitalizing on the stability and effectiveness of the WIC platform
- Demonstrates effectiveness and efficiency at achieving high-level outputs on a low-cost basis
- Impact on School Readiness (ECE)
 - Kindergarten Readiness Assessment efforts may provide an opportunity to assess LBL role in contributing to school readiness.
 - 60% of WIC families in Los Angeles County do not use child care on a regular basis and of those that do, 51% are in informal care settings.
 - Grantee is currently executing an additional impact study with two school districts (LAUSD and Pomona USD) to study school performance of WIC participants in order to support potential sustainability opportunities with each district.

Little By Little (LBL)

Challenges

- While still the largest early childhood platform in the county, WIC participation has decreased in recent years due to changes in the national policy landscape
 - Despite changes in landscape, all WIC recipients have opted into the program at the 10 LBL sites

Lessons learned

- Building on evaluation activities and sustainability efforts to date, LBL is working towards positioning the program for sustainability through policy and advocacy, social enterprise, and general fundraising efforts
- Leveraging a parent-trusted platform that is non-stigmatized and already provides nutritional support, augmented with literacy support

1404

Recommendation

- Amend contract to allow expenditure of full \$30M allocation, inclusive of the remaining \$9,024,757 not currently contracted, with an estimated end date of September 2023

Justification

- *This initiative is aligned to the strategic plan and has a comprehensive sustainability plan. This extension will allow for the grantees to complete the sustainability activities and continue to produce positive outcomes for families as they do so.*

Board Action for Little by Little Initiative

- Waive Governance Guideline #7
- Extend the Strategic Partnership with Public Health Foundation Enterprises (PHFE) Women, Infants and Children (WIC) from September 2019 to September 2023
- Amend the contract to allow expenditures of the full \$30M allocation, inclusive of the remaining \$9,024,757 not currently contracted

Questions



FIRST 5 LA

SUBJECT:

Request Board's Directional Endorsement on Proposed Strategic Plan Refinement Process for 2019

SUMMARY:

At the September Board meeting, as part of the reporting from the July Board retreat, staff presented a preview of the proposed Strategic Plan Refinement process as an outgrowth of the Impact Framework process. The intent of this 2019 Strategic Plan Refinement process is to build on the Impact Framework by using targeted county-level results for children and families and systems outcomes, learning from our experience in policy and systems change work, and an assessment of strategic opportunities to *refine* our strategies to achieve our North Star that *"By 2028, all children enter kindergarten ready to succeed in school and life"*.

The proposed Strategic Plan Refinement is intended to build on the foundational work of the last three years and provide an opportunity for the staff and Board alike to: consider the progress we have made in the first three years of implementation of the Strategic Plan; review key learning and insights generated from the plan implementation; assess changes in the landscape which influence our work both in terms of new opportunities and threats; and consider the capacity First 5 LA needs across all of its Divisions to do this work effectively.

The further process was presented at the September PPC meeting and provided an opportunity to engage Board Members who attended the PPC in a discussion about the proposed process, assumptions, approach, and timeline. Input from the PPC discussion has been incorporated into the proposed approach and staff now seeks endorsement of the proposed process. Board direction on the proposed process will be incorporated into the final consultant scope of services. Staff will negotiate the final scope of work and budget following the November meeting, consistent with the Board approved maximum budget of \$275,000.

BACKGROUND:

First 5 LA is currently in the third year of implementing the FY 2015-2020 Strategic Plan. The 2015-2020 Strategic Plan represented a pivotal shift for First 5 LA to move from a funder of direct services to a focus on policy and systems change. A key feature of First 5 LA's strategic approach is a reduced emphasis on funding discrete direct services with impact at the participant level and an increased emphasis on systems change, collaboration, and public policy. This reflects First 5 LA's strategic imperative to maximize impact for young children through systems and policies that can affect the greatest number of children and thus achieve our North Star. This pivot has had implications for our role, structure, and intended impact. The transition to a policy and systems change orientation is an evolving shift and implementation is at various stages across the four outcome areas. Our portfolio of projects includes long-standing "signature investments" such as Welcome Baby and Best Start as well as work that was launched with the 2015 plan, such as health systems improvement work.

As First 5 LA reviews the first three years of implementation, we recognize that there are a number of learnings that are reflective in our current work and inform our work moving forward, including the following:

- Meaningful and material changes in policies and systems to achieve our North Star, i.e. all children in Los Angeles County enter kindergarten ready to succeed in school and life, and progress on population-level change is a long-term proposition.
- Partnership is critical to long-term sustained system change and ongoing and intentional efforts are needed to build and sustain partnerships

- The environment for policy and systems change work is constantly changing and we need to be evolving and responsive to these changes, while maintaining commitment to our core outcomes.

The Strategic Plan Refinement process will be grounded in the learnings highlighted above and the recognition that the fundamental elements of the FY 2015-2020 Strategic Plan continue to drive and prioritize our work. Core elements of the Plan include:

- Our North Star that “All children in Los Angeles County will enter kindergarten ready to succeed in school and life”.
- A policy and systems change orientation as articulated in the FY 2015-2020 Strategic Plan investment guidelines.
- Continued commitment to our four priority outcome areas: Family Supports, Communities, Health Systems and Early Care and Education.

DISCUSSION:

The proposed Strategic Plan refinement process is anticipated to encompass three major phases as outlined below.

- **Phase I: Review** how our strategies have been and are being implemented to achieve our targeted outcomes and the resulting learnings. Key questions to be answered during this phase of the process include:
 - What progress have we made in the first three years and what have we learned from the first three years of implementation about **how** we do our work and the outcomes (**what**) we are working to achieve?
 - What has changed in the landscape in the last three years that impacts how we achieve our targeted outcomes?
 - What have we learned about First 5 LA’s capacity to do this work?
- **Phase II: Reflect** on how changes in the landscape and our own implementation experience can inform our approach to achieving our targeted outcomes. Examples of questions to be answered during the reflect phase include:
 - How do **learnings from our progress** inform how we approach our future work?
 - How do changes in the landscape create new and/or unanticipated opportunities to advance our targeted outcomes?
 - How do the **Results for Children and Families** , as defined in the Impact Framework, inform our strategies and how we approach our work?
- **Phase III: Refine** our strategies to incorporate learnings from our own experience in policy and systems change work and our assessment of strategic opportunities to achieve our targeted outcomes. Examples of questions to be answered during the refine phase include:
 - How should we **refine and prioritize our strategies** based on our review and reflections?
 - How do we need to approach our work differently based on this review and reflection?
 - How can we best communicate our refined Strategic Plan to inform our partners and stakeholders?

Soliciting input from community partners and key stakeholders will be an important part of this process. While the specific plan for engaging community and stakeholder input is still being refined, the following principles are proposed to guide First 5 LA’s approach:

- *Leverage the multiple roles and “hats” that key stakeholders represent* – First 5 LA stakeholders, including First 5 LA Commissioners, often represent multiple different constituencies and perspectives. We propose to conduct individual interviews with

Commissioners, as well as other community stakeholders, that represent multiple viewpoints and are reflective of the multiple roles that they support.

- *Leverage existing forums that are platforms for community and stakeholder engagement* – First 5 LA participates in multiple early childhood forums at the community, county and State level. These standing committees and councils were often created to provide a forum for community input and engagement of stakeholders. We propose to use these forums and request time and space to solicit input from stakeholders. Similarly, we propose to leverage the existing Best Start community meetings as a platform to solicit community feedback.
- *Solicit input that builds upon the work that First 5 LA is doing consistent with the Strategic Plan and Refinement process approach* – Consistent with the approach as outlined above, input will be geared towards understanding what's working and how First 5 LA can better achieve targeted results through refining its current strategies. Input will be solicited to reflect what's working, learnings that have occurred in the past three years, and changes in the environment that can be leveraged to maximize opportunities for improving outcomes for children.
- *Engage staff to collect this input through their representation at forums using common frameworks* – First 5 LA staff have an important role to play in soliciting stakeholder and community input. Staff is often working in communities and with key partners and can be important resources to listen, learn and consolidate feedback from stakeholders.

NEXT STEPS:

Board endorsement and feedback on the proposed Strategic Plan Refinement process will provide the framework for the development of the consultant's final scope of work and a detailed road map for completion of the process by November 2019. Staff will be negotiating the final scope of work and preparing for the official launch of the Strategic Plan Refinement Process in January 2019.

PROPOSED STRATEGIC PLAN REFINEMENT PROCESS

Christina Altmayer



Objectives

- Provide context for Strategic Plan Refinement Process
- Confirm approach
- Discuss proposed process and timeline

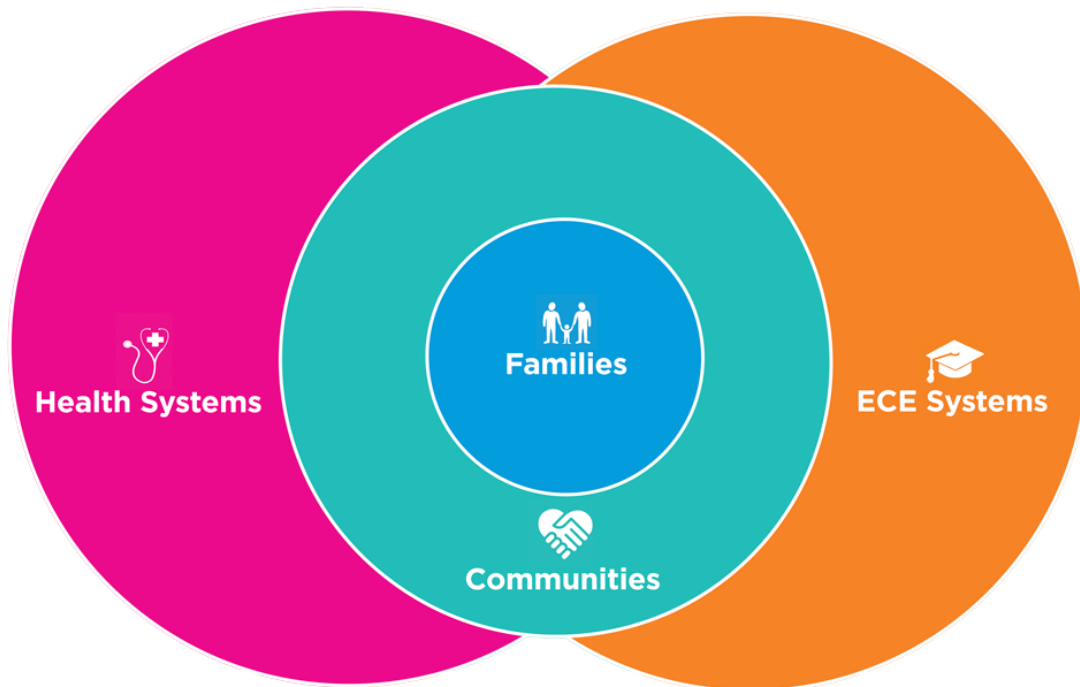
1411



**By 2028,
all children in
L.A. County will
enter kindergarten
ready to succeed
in school and life**

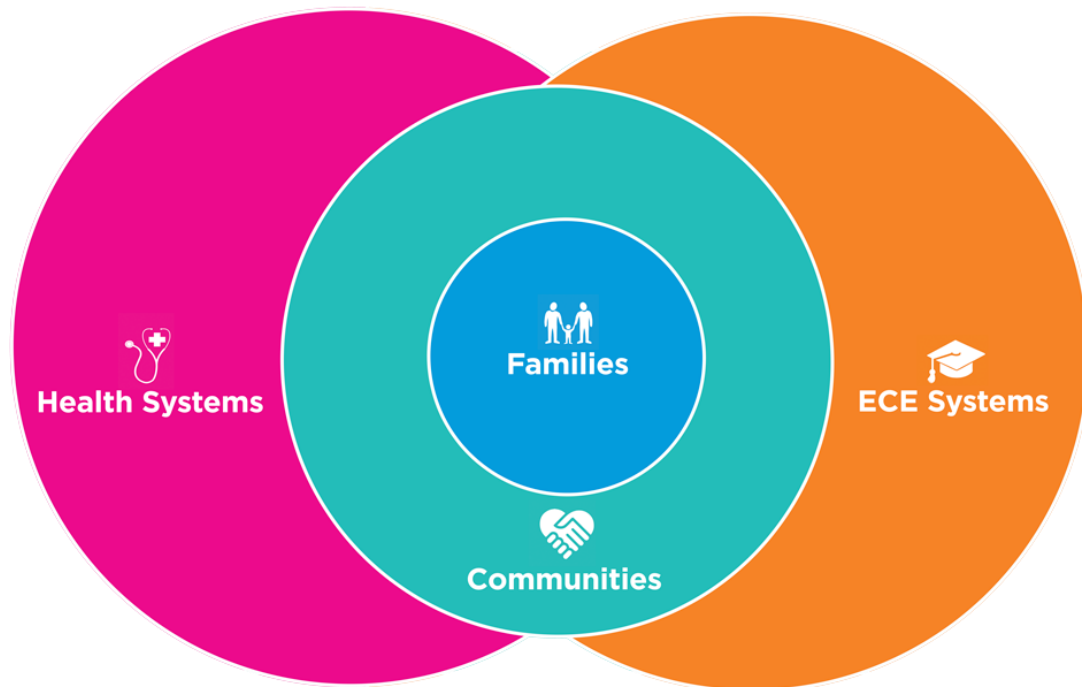
1412

- The Strategic Plan recognizes that it will take more than five years to make meaningful progress on our targeted outcomes – i.e., First 5 LA's outcomes are “evergreen”



1413

- **The Strategic Plan recognizes that it will take more than five years to make meaningful progress on our targeted outcomes – i.e., First 5 LA's outcomes are “evergreen”**



Families:
Increase family protective factors

Health Systems:
Improved capacity of health, mental health and substance abuse systems to meet the needs of children prenatal to age 5 and their family

Communities:
Increase community capacity to support and promote the safety, healthy development

ECE Systems:
Increase access to quality early care and education

Intentional focus of the Plan was to maximize the impact for *all* children in Los Angeles County, articulated through our Investment Guidelines:

- Focus on **prevention**
- Focus on changing the **systems and policies** that impact families
- Engage **partners early**

1415

A photograph of two women and a young child in a park. One woman is holding the child, and the other is sitting on a patterned blanket. A large blue circle is overlaid on the left side of the image, containing the text 'Proposed Refinement Process'.

Proposed Refinement Process

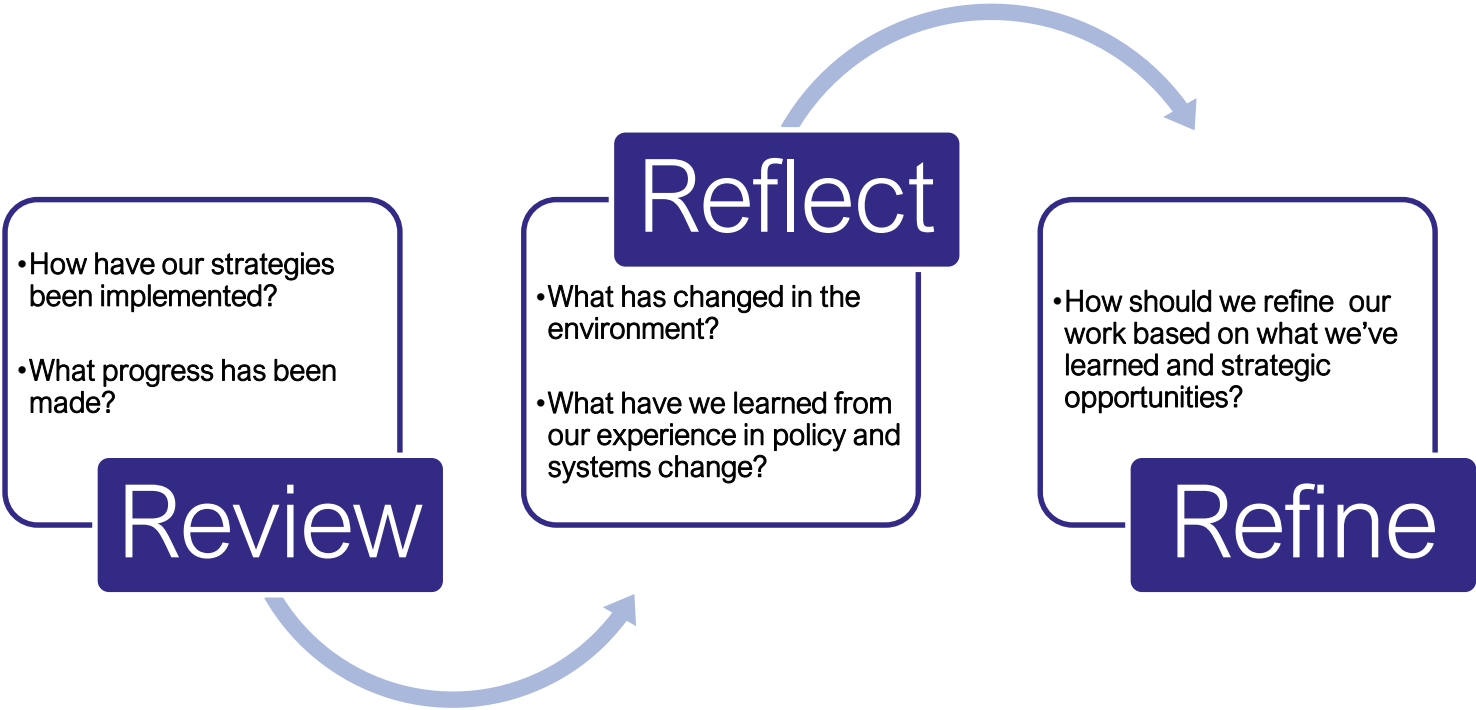
- Strategic Plan will build from the Impact Framework and the targeted ***Results for Children and Families***
- “Hold tight” to our North Star and outcomes; “hold loose” in our strategies
- Consider the capacity First 5 LA needs across all its Divisions to do this work effectively.
- Leverage diverse stakeholder engagement and community outreach strategies conducted over the past three years to inform our planning process

1417

- Integration - How do we better integrate our work so that services and supports for families are more accessible?
- Equity – Does our focus on disparities sufficiently incorporate an equity lens?
- Prioritization - What strategies do we believe are most important for us to be successful at?
- Organizational capacity - What capacities does First 5 LA need to be successful in achieving our mission?

1418

Proposed planning process will focus on ***reviewing, reflecting, and refining*** the current Strategic Plan



1419

- Review
 - What progress have we made in the first three years and what have we learned from the first three years of implementation about **how** we do our work and the outcomes (**what**) we are working to achieve?
 - What has changed in the landscape in the last three years that impacts how we achieve our targeted outcomes?
 - What have we learned about First 5 LA's capacity across our divisions to do this work?

1420

- Reflect
 - How do ***learnings*** from our progress inform how we approach our future work?
 - How do changes in the landscape create new and/or unanticipated opportunities to advance our targeted outcomes?
 - How do the ***Results for Children and Families***, as defined in the Impact Framework, inform our strategies and how we approach our work?

1421

- Refine
 - How should we ***refine and prioritize*** our strategies based on our review and reflections?
 - How do we need to approach our work differently based on this review and reflection?
 - What capacities do we need to successfully achieve our North Star and mission?
 - How can we best communicate our refined Strategic Plan to inform our partners and stakeholders?

1422

- Leverage the multiple roles and “hats” that key stakeholders represent
- Leverage existing forums that are platforms for community and stakeholder engagement
- Solicit input that builds upon the work that First 5 LA is doing consistent with the SPR process approach
- Engage staff to collect this input through their representation at forums using common frameworks

1423

- Synthesize critical learnings from First 5 LA's experience and the early childhood field during the current plan implementation
- Develop detailed plan and negotiate final scope of services for consultant, consistent with Board action
- Prepare for “official” launch of refinement process in January 2019

1424

Next Steps for Strategic Plan Refinement Process

16

Fall 2018 – October

- ❑ September PPC :Introduce the proposed process, key assumptions and timeline
- ❑ Begin process to capture learnings

Fall 2018 – December

- ❑ **November BOC: Seek Board endorsement including consulting support**
- ❑ **Finalize proposed process**
- ❑ **Develop process roadmap**

Early 2019

- ❑ Launch process officially in January 2019
- ❑ Begin Review and Reflect processes

1425

Questions?

1ST LA
first 5 la
Giving kids the best start



1426

FIRST 5 LA

SUBJECT:

Measuring First 5 LA's Impact: Approval of Results for Children and Families and Monitoring Measures

RECOMMENDATION:

Board approval of proposed:

- Results for Children and Families
- Monitoring Measures

BACKGROUND:

First 5 LA works to ensure that “by 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life.” The 2015-2020 Strategic Plan places families at the center of this work and focuses on supporting parents and caregivers.

Where We Have Been

On July 1, 2015, First 5 LA began the implementation of its current Strategic Plan. The current strategic plan represents a significant pivot away from provision of direct services and towards advocacy for systems and policy change. The 2015-2020 Strategic Plan also highlights our intention of making impacts at the population level for children and families in L.A. County.

The shift away from direct services to policy and systems change corresponds to a greater emphasis on our role as a thought partner, collaborator, convener, capacity builder, catalyst, grantmaker and advocate. Considering that we are dramatically changing the way in which we do our work, our approach to learning and measuring progress must be adjusted as well. Our previous learning and measurement work focused on implementing large-scale initiative evaluations that documented and described stories about discrete programs. Our ability to talk about progress was limited to the program participants that were part of the various initiatives. We struggled to tell a more comprehensive and integrated story of the impact of collective work for children and families.

As a way to help us tell a more powerful story about the progress we are making as we implement the current Strategic Plan, we introduced the Impact Framework. The Impact Framework is both a process and a tool and represents a significant paradigm shift in the way we measure our progress. The Impact Framework engages staff from across the organization, who have been participating in a series of structured processes to document pathways between their work and systems outcomes and the results we seek for children and families. The staff engagement extended beyond the program outcome areas, and all divisions and departments were involved in the discussions. As a process, First 5 LA's Impact Framework is a robust effort to capture changes by prioritizing measurement at three distinct levels:

- 1) *Results for Children and Families* – Child and family changes at the population level that reflect progress towards our North Star
- 2) *Systems Outcomes (Services and Supports)* – Improvements in systems so that they work better for families and children
- 3) *Monitoring Measures (Environment)* – A set of measures to track trends that impact children, families and our work

Taken together, these components will help First 5 LA measure our progress and communicate our impact story.

PROPOSED RESULTS FOR CHILDREN AND FAMILIES AND MONITORING MEASURES

In previous discussions staff have provided an overview of the Impact Framework and outlined our criteria-driven process to select results for Children and Families. At the October 11, 2018, Commission Meeting, staff presented a focused and holistic set of Results for Children and Families that we intend to use to assess First 5 LA's progress in achieving our North Star. Staff also highlighted possible implications for selecting a focused set of Results for Children and Families using previously discussed criteria. The results presented for feedback and dialogue included:

1. Families have the resources, opportunities, relationships and environment to optimize their child's development.
2. Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports.
3. Children are safe from abuse, neglect, and other trauma.
4. Children have high quality ECE experiences prior to kindergarten entry.

In addition, at the October 25, 2018, meeting of the Special Meeting of the Board/Program and Planning Committee (PPC), staff presented a revised set of recommended Monitoring Measures that would allow First 5 LA to understand the environment in which children and families live and thrive in Los Angeles County. The Monitoring Measures presented were organized into the following categories: a) Child Characteristics, b) Maternal Characteristics, c) Family Characteristics, d) Resources and e) Community Characteristics.

DISCUSSION:

Where We Are Today

The purpose of this presentation and discussion is as follows:

- Discuss Board feedback and subsequent staff recommendations for Results for Children and Families and Monitoring Measures
- Secure Board approval of set of proposed Results for Children and Families and proposed Monitoring Measures
- Introduce key issues and next steps for measurement and reporting plans

During the Oct 11, 2018, Board meeting and October 25, 2018, PPC meeting, Commissioners had the opportunity to reflect and comment on the proposed Results for Children and Families and Monitoring Measures. Staff reviewed all of the feedback and input from Board discussions, and several items were added to the list of Monitoring Measures. At the November Board meeting, staff will be seeking Board approval of the proposed Results for Children and Families and the proposed Monitoring Measures.

The revised set of Results for Children and Families that reflects Board feedback provided at the October Program and Planning Committee (PPC) meeting is as follows:

1. Families have the **awareness**, resources, opportunities, relationships and environment to optimize their child's development.

2. Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports.
3. Children are safe from abuse, neglect, and other trauma.
4. Children have high quality ECE experiences prior to kindergarten entry.

A proposed set of Monitoring measures can be found in Attachment 8A. This represents a revised list that incorporates feedback from Commissioners and further staff refinements to the set of measures.

In addition, staff will provide an overview of the next steps for developing the Impact Framework – our approach to measurement and reporting. Staff will highlight some key issues inclusive of commissioner feedback about key considerations as staff moves forward with the development of measurement and reporting plans. Staff will highlight the opportunities to leverage specific ongoing measurement efforts in L.A. County and the State that can inform our work.

NEXT STEPS:

Pending Board approval of the proposed Results for Children and Families and the Monitoring Measures, staff will move forward with the development of a measurement plan and reporting plan that are necessary for implementing First 5 LA's Impact Framework. Staff anticipates introducing a measurement plan in spring 2019 and a reporting plan in summer 2019.

MEASURING FIRST 5 LA'S IMPACT: APPROVAL OF RESULTS FOR CHILDREN AND FAMILIES AND MONITORING MEASURES

.....

Daniela Pineda, Ph.D.

Vice President, Integration & Learning

Armando Jimenez

Director, Measurement, Learning & Evaluation

Steven LaFrance

Founder and CEO, Learning for Action

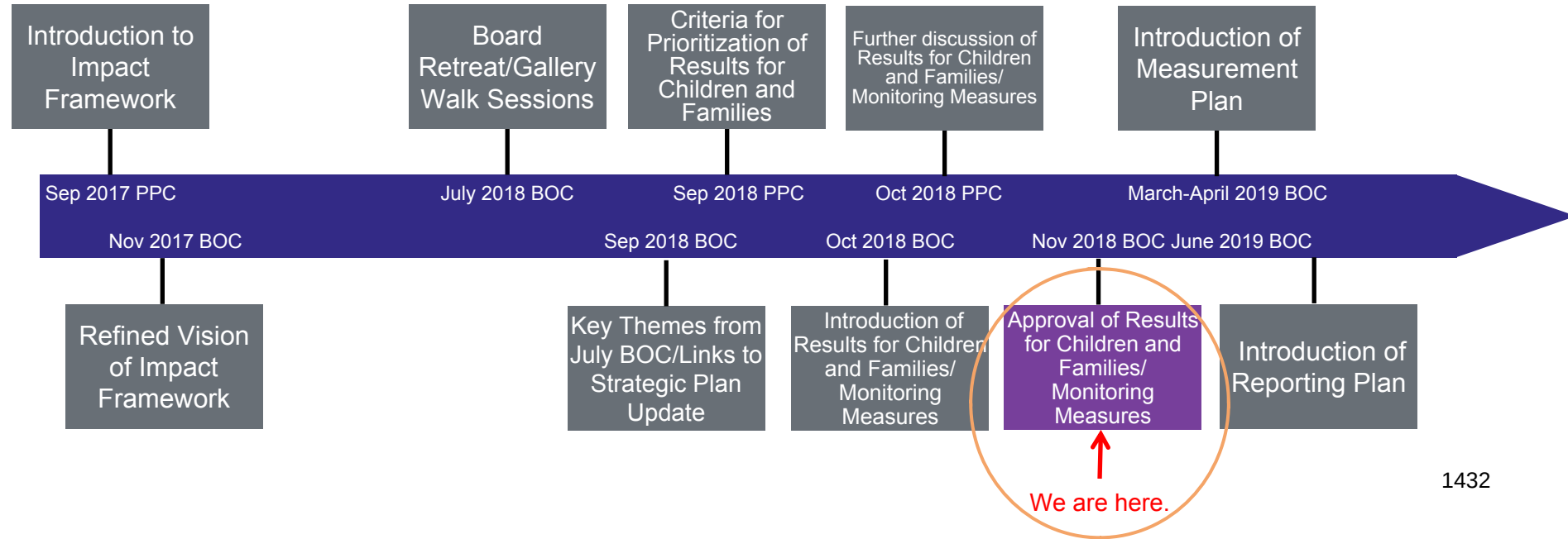


- Discuss Board feedback and subsequent staff recommendations for Results for Children and Families and Monitoring Measures
- Secure Board approval of set of proposed Results for Children and Families and proposed Monitoring Measures
- Introduce key issues and next steps for measurement and reporting plans

1431

Impact Framework Board Engagement Timeline

3



1432

Key

BOC=Board of Commissioners Meeting PPC= Special Board/Program and Planning Committee Meeting

Results for Children and Families

1433

Board Feedback

- Put children and families at the center of our results
- Highlight the unique role that First 5 LA plays to contribute to achieving these results
- Set baselines and targets for measuring progress
- Elevate broader understanding of First 5 LA's work and results for children and families

Recommendation

- Results language reflects importance of parents' awareness of early childhood issues, resources
- Develop comprehensive measurement and reporting plans

1434

Results for Children and Families Contributing to First 5 LA's North Star



Monitoring Measures

1436

Board Feedback

- Incorporate additional key factors that impact children (i.e., maternal mental health, parental drug/alcohol use)
- Include the importance of parental and community awareness of early childhood issues

Recommendation

- Include additional measures for child, maternal, and community characteristics
- Update Monitoring Measures over time to ensure measures remain useful

1437

List of Monitoring Measures

9

Child Characteristics

- 1) Birth Rates
- 2) Low Birth Weight
- 3) Infant Mortality
- 4) Overweight/Obesity

- 5) Abuse/Neglect
- 6) Foster Care
- 7) Individual Family Service Plan
- 8) Special Education

- 9) English Learner Designation

- 10) 3rd-Grade Reading Levels

11) Newborn - Drug/Alcohol Toxicity

Maternal Characteristics

- 12) Prenatal Care
- 13) Breastfeeding
- 14) Education Attainment
- 15) Working Outside the Home

16) Maternal Depression

17) Post-Partum Care

18) Maternal Substance Use

Family Characteristics

- 19) Structure

- 20) Housing Cost Burden

- 21) Income

Resources

- 22) Food Insecurity
- 23) Homelessness
- 24) Emergency Room Visits
- 25) Health Insurance

Community Characteristics

- 26) Access to Transportation
- 27) Access and Utilization of Public Libraries
- 28) Access to Parks and Recreation

29) Parent/Community Knowledge of Early Childhood

1438

30) K-12 coordination with early care and education system

- Approval of Results for Children and Families
- Approval of Monitoring Measures

1439

Approach to Measurement

1440

- Identify possible indicators for the Results for Children and Families and the proposed Monitoring Measures
- Apply criteria to select the indicators we want to use and measure for the Impact Framework
- Highlight possible data gaps & plan how to address gaps
- Finalize measurement plan

1441

First 5 LA will leverage existing efforts:

- Office of Child Protection – Data Workgroup (Tasked with developing prevention measures for Child Abuse and Neglect)
- L.A. County – Chief Information Office (Launching a countywide effort to capture and report performance metrics within major departments)
- Healthy Start Index – First 5 Association effort to assess California's youngest children
- Other efforts – EC-LINC, Portrait of Los Angeles, Children's Data Network, Equity Index, Neighborhood Data for Social Change, Inter-Agency Council on Child Abuse and Neglect (ICAN) data reports

1442

- Take steps to ensure data integrity and usefulness
- Align with other data collection efforts to minimize partner/grantee data collection burden
- Set realistic baselines and targets for progress

1443

Approach to Reporting

1444

- Develop reporting plan for sharing our progress – audience, frequency, and vehicle for reporting progress
- Link to the upcoming strategic plan refinement process
- Support staff to use data in their work
- Finalize reporting plan

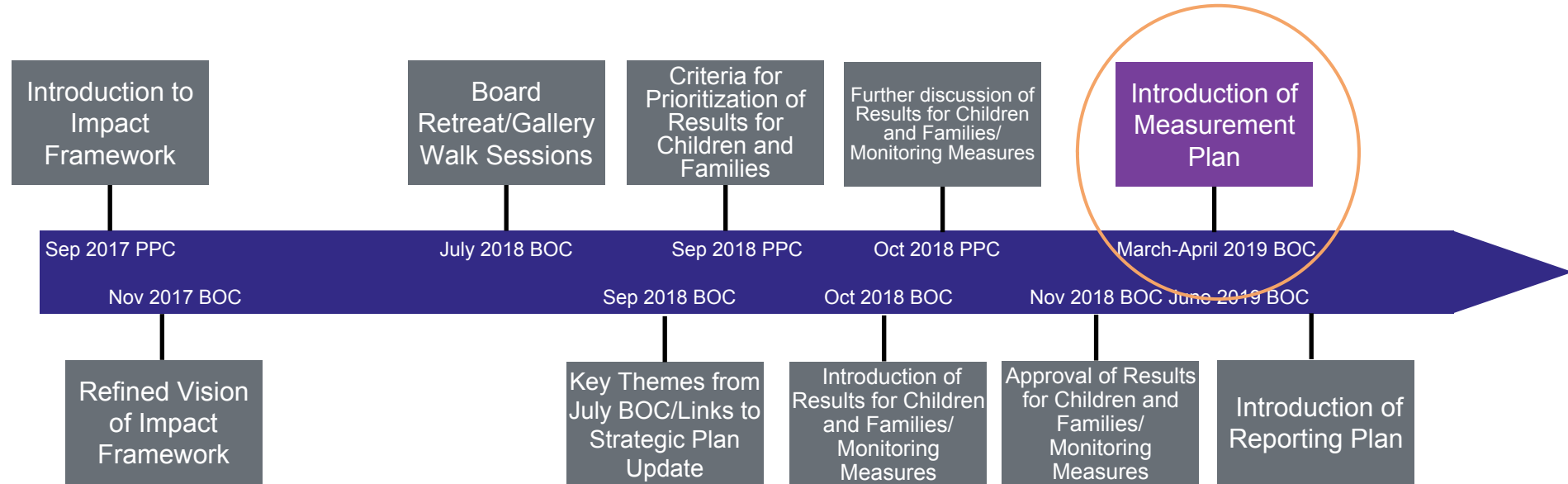
1445

- Simplify and clarify language
- Share out progress with (potential) partners to increase awareness of this work
- Draw explicit connections between Impact Framework and other ongoing learning and evaluation work

1446

Next Steps for Impact Framework

18



1447

Key

BOC=Board of Commissioners Meeting PPC= Special Board/Program and Planning Committee Meeting

Comments/ Questions?

 **first 5 la**
Giving kids the best start

1448

Appendix: Background

1449

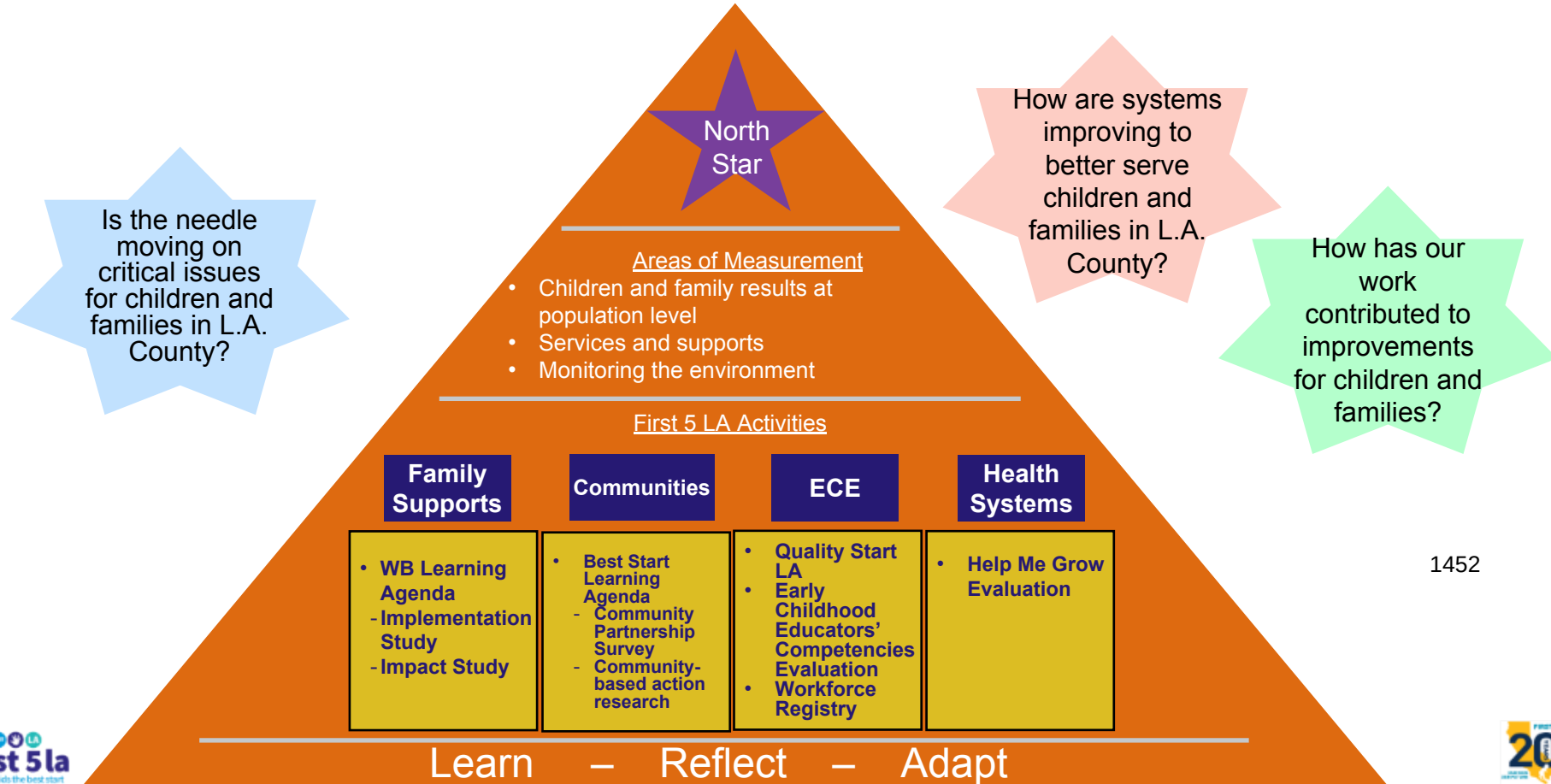
1. **Field Research and Evidence:** The degree to which field research and evidence identify outcomes most relevant to achieving our North Star
2. **Alignment with First 5 LA's Experience and Strengths:** The degree to which the outcome is aligned with First 5 LA's body of knowledge, experience, strengths and role (convener, catalyst, capacity-builder and collaborator)
 - Working in LA County communities, including Best Start Communities
 - Working with children- and family-serving organizations (e.g., home visiting)
3. **Unique Role:** The degree to which First 5 LA is uniquely positioned to fill a gap in the field
4. **Alignment with County/State Outcomes:** The degree to which the outcomes align with those being adopted or used by L.A. County or the State

1450

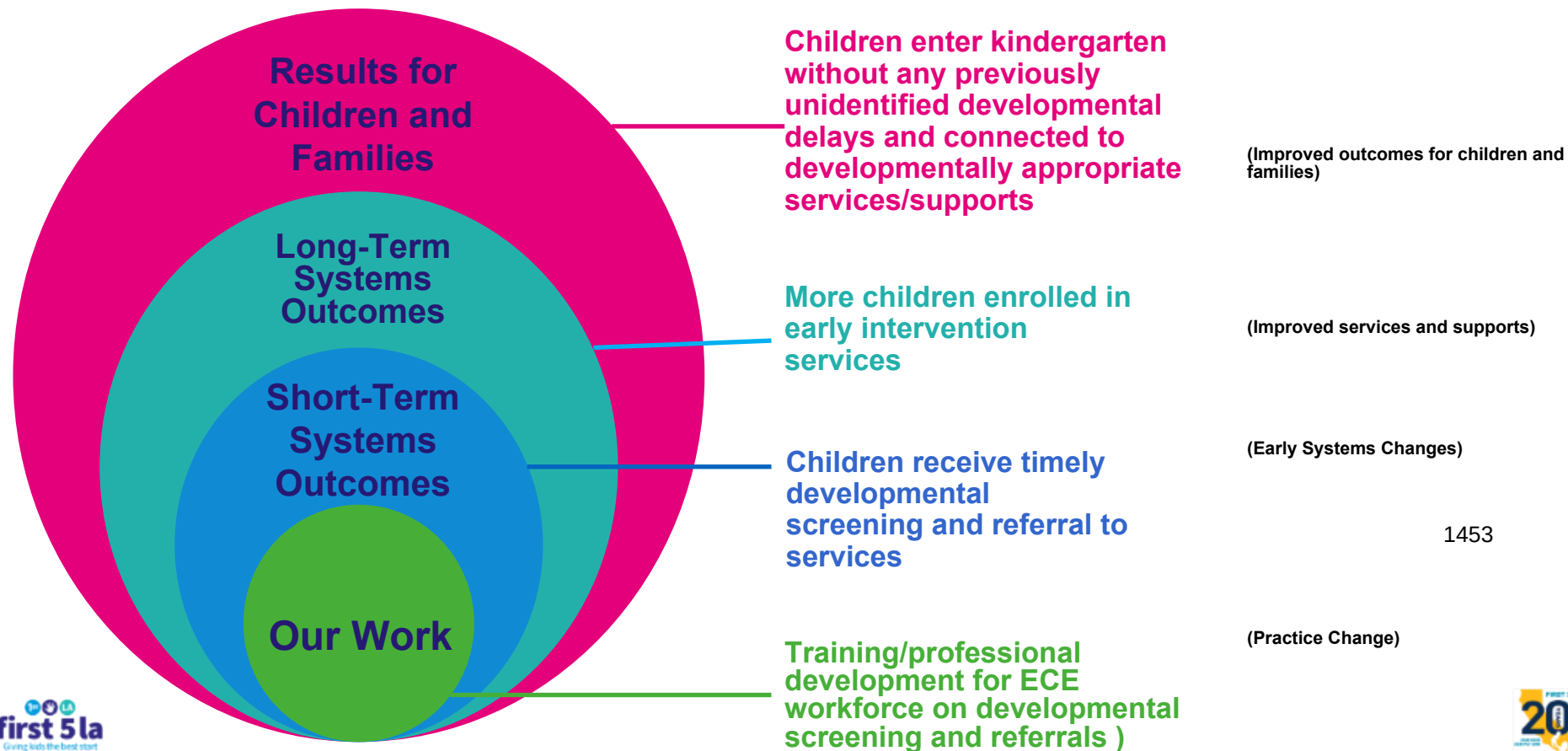
- 1. Children are Ready for School:** Children have the physical well-being and motor development, social/emotional and language development, and cognitive and general knowledge to enter Kindergarten ready to learn.
- 2. Schools are Ready for Children:** Schools outreach to families of pre-K children, communicate expectations and standards, support family engagement, coordinate curriculum with pre-K providers, and have the capacity to connect children and families with the services they need.
- 3. Families and Communities Prepare Children for School:** Communities have a stake in the healthy development of young children and an obligation to support families. High-quality early care and education is available and accessible, and information and services for children and families are accessible and culturally appropriate.

1451

***Source:** National Education Goals Panel (1998). *The National Education Goals Report: Building a Nation of Learners, 1998*. Washington DC: U.S. Government Printing Office.



1452



Monitoring Measures help us to understand the environment in which we work.

1454

What are monitoring measures?

- Measures that help us 'keep a pulse' on the environment that affects children, families, and our work
- Can be descriptive of family and child characteristics and/or environmental conditions

How will we use monitoring measures?

- Track trends over time
- Understand the context in which children and families live

1455

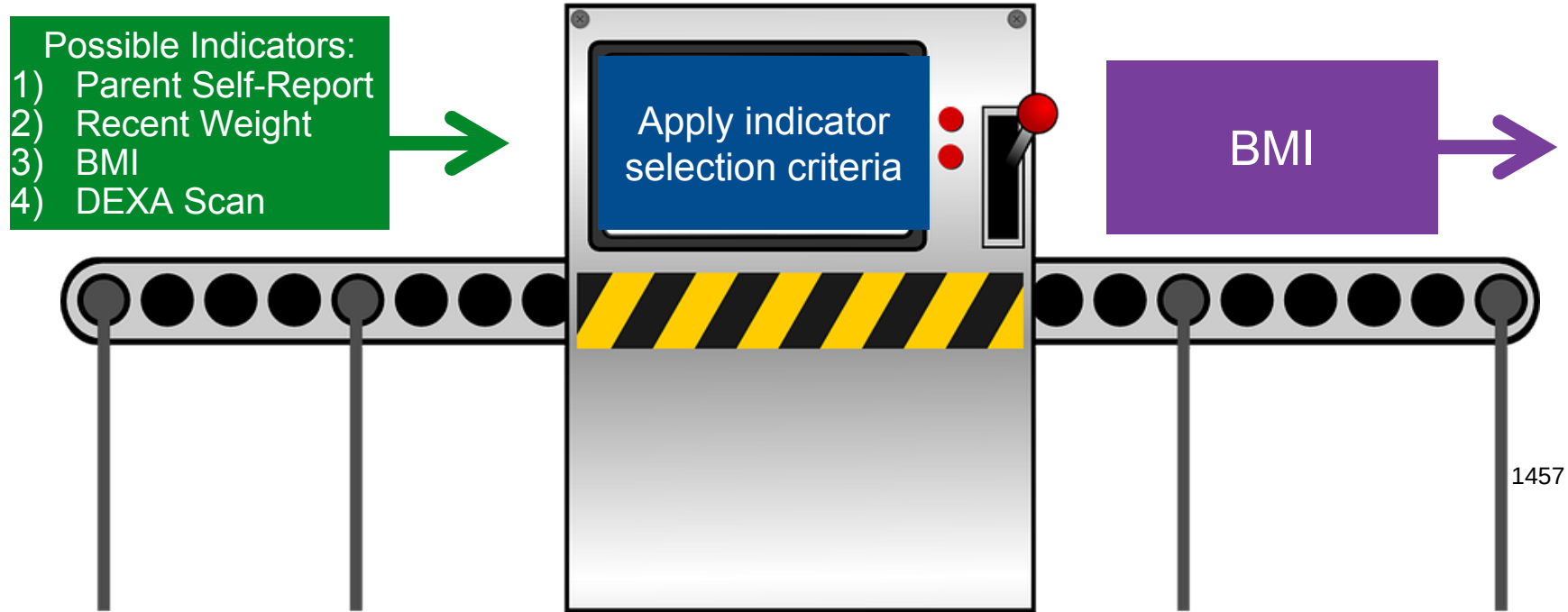
- Monitoring Measure - Childhood Overweight/Obesity
- Possible Indicators:
 - a) Parent Assessment Self-Report
 - b) Most recent weight (percentile)
 - b) BMI (85th-95th percentile, over 95th percentile)
 - c) DEXA* Scan

1456

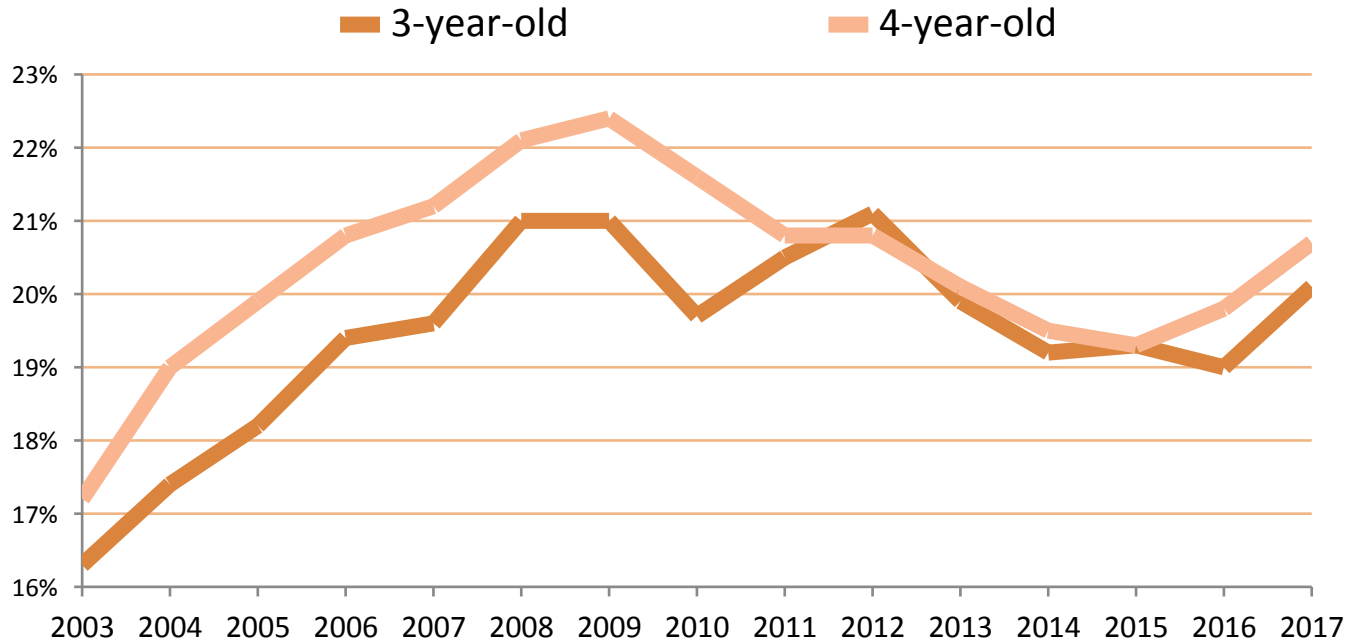
* A dual energy X-ray absorptiometry scan (DEXA) – Is a tested and highly accurate procedure used to quantify lean, fat, bone mass, and visceral fat.

Measurement Example: Indicator (BMI)

28



% Overweight in WIC Children



1458

Data Source: WIC Administrative Data System (2003-2017). LA County WIC Data - <http://lawicdata.org>